

EXHIBIT K-1

ATTORNEY INVOICES

David, Brody & Dondershine, LLP
Attorneys at Law
12355 Sunrise Valley Drive,
Suite 650
Reston, VA 20191
(703) 264-2220

EIN: 54-1957166

Invoice submitted to:

ACLR, LLC
Attn: Mr. Gil Mucke
38705 7Mile Road
~~Suite 450~~ 251
Livonia, MI 48152-3975

Please note
suite change

Invoice # 27668

12/16/2014

Professional services .

Date	Init.	Description	Hours	Amount
11/28/2014	TKD	Reviewed material and obtained high level case support. Sent to GM.	1.00	\$410.00
<hr/>				
<p>For professional services rendered</p> <hr/> <p>Balance due</p> <hr/>				
<hr/>				
<hr/>				
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Pd 1/4
AP#2190

*David, Brody & Dondershine, LLP
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EIN: 54-1957166

Invoice submitted to:
ACLR, LLC
Attn: Mr. Gil Mucke
38705 7Mile Road
Suite 460
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Invoice # 27753 1/6/2015

Professional services

Date	Init.	Description	Hours	Amount
12/1/2014	TKD	Reviewed final information to finalize strategy with Gil.	1.00	\$410.00
		For professional services rendered	1.00	\$410.00
		Previous balance		\$410.00
		Balance due		\$820.00

Pd 1/28 ck #2204 \$410

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ACLR, LLC
 Attn: Mr. Gil Mucke
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Invoice # 27843

2/3/2015

Professional services

Date	Init.	Description	Hours	Amount
1/6/2015	TKD	Spoke with Gil and sent him draft claim intro. Received and read feedback from White House - CMS.	1.17	\$503.10
1/20/2015	TKD	Reviewed docs sent by Gil and noted events and support. Sent email with feedback.	1.00	\$430.00
		For professional services rendered	2.17	\$933.10
		Previous balance		\$820.00
1/13/2015		Payment - thank you. Check No. 2190		(\$410.00)
2/3/2015		Payment - thank you. Check No. 2204		(\$410.00)
		Total payments and adjustments		(\$820.00)
		Balance due		\$933.10

Pd 2/10
 ck# 2204

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EIN: 54-1957166

Invoice submitted to:

ACLR, LLC
Attn: Mr. Gil Mucke
38705 7Mile Road
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Pd 3/17/15
ck# 2212

Invoice # 27926

3/3/2015

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/3/2015	TKD	Reviewed new docs from Gil and discussed same on telcon.	0.50	\$215.00
2/17/2015	TKD	Spoke with Gil and obtained case to illustrate need for sum as opposed to %. Sent to GM.	1.00	\$430.00
2/18/2015	TKD	Traded emails an VMs with CMS counsel on RAC matter. Copied Gil.	0.50	\$215.00
2/24/2015	TKD	Spoke with Gil and followed up with CMS counsel.	0.50	\$215.00
2/25/2015	TKD	Traded emails with CMS counsel. Discussed same with GM.	0.50	\$215.00
2/27/2015	TKD	Received and commenced review of 2011 - 2014 annual reports for claim. Spoke with Gil briefly. Continued review.	1.00	\$430.00

Date	Init.	Description	Hours	Amount
2/28/2015	TKD	Completed review of 2011 - 2014 docs and noted issues to discuss with Gil.	1.25	\$537.50
		For professional services rendered	5.25	\$2,257.50
		Previous balance		\$933.10
2/17/2015		Payment - thank you. Check No. 2206		(\$933.10)
		Total payments and adjustments		(\$933.10)
		Balance due		\$2,257.50

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Invoice # 28005

4/2/2015

Professional services

Date	Init.	Description	Hours	Amount
3/2/2015	TKD	Spoke with CM and reviewed docs and RAC reg. Received claim draft and reviewed text and data points.	1.33	\$571.90
3/3/2015	TKD	Spoke with GM. Reviewed docs and sent email and redline thoughts and comments on claim and support docs.	1.67	\$718.10
3/4/2015	TKD	Received and commenced review of revised claim and annual reports.	0.50	\$215.00
3/6/2015	TKD	Completed review of final drafts. Sent feedback to GM.	1.75	\$752.50
3/10/2015	TKD	Spoke with Gil. Reviewed final draft and confirmed "thumbs-up".	0.50	\$215.00
3/12/2015	TKD	Reviewed all final material (Claim and Docs on AWS). Downloaded same for lit file.	0.67	\$288.10

Date	Init.	Description	Hours	Amount
3/31/2015	TKD	Spoke with Chris on possible Qui Tam. Reviewed same with short note to team.	2.00	\$860.00
	KDB	Conf with TKD to go over potential qui tam claim	0.25	\$107.50
		For professional services rendered	8.67	\$3,728.10
		Balance due		<u>\$3,728.10</u>

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 Livonia, MI 48152-3975

Invoice # 28089

5/1/2015

Professional services

Date	Init.	Description	Hours	Amount
4/1/2015	TKD	Examined FCA jurisdiction per public disclosure rules. Reviewed OIC list and checked with VA Bar and clients to understanding ownership structures. Coordinated 4/2 telcon with CM	2.25	\$967.50
4/2/2015	TKD	Completed research on FCA - Qui Tam and discussed matter with CM in telcon.	0.83	\$356.90
4/6/2015	TKD	Discussed various issues related to claim with GM in telcon.	0.50	\$215.00
4/21/2015	TKD	Reviewed letter to CMS (T4C). Discussed with GM and received same in final.	0.50	\$215.00
4/28/2015	TKD	Reviewed most recent correspondence with CMS (termination 4 C). Discussed briefly with Gil. Field	0.50	\$215.00

Date	Init.	Description	Hours	Amount
		copy of docs reviewed and sent.		
		For professional services rendered	4.58	\$1,969.40
		Previous balance		\$3,728.10
4/14/2015		Payment - thank you. Check No. 2215		(\$3,728.10)
		Total payments and adjustments		(\$3,728.10)
		Balance due		\$1,969.40

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 Livonia, MI 48152-3975

Invoice # 28178

6/2/2015

Professional services

Date	Init.	Description	Hours	Amount
4/1/2015	KDB	Conf with TKD re: case and qui tam issues, review email from client on qui tam issue	0.33	\$141.90
5/13/2015	TKD	Reviewed "breach" or T4C issue in light of feedback from Agency. Pre request for CM.	2.25	\$967.50
5/14/2015	TKD	Continued case research on T4C/Breach of CMS.	1.50	\$645.00
5/15/2015	TKD	Spoke with Gil and sent email summarizing breach - T4C issue.	1.00	\$430.00
		For professional services rendered	5.08	\$2,184.40
		Previous balance		\$1,969.40
5/12/2015		Payment - thank you. Check No. 2222		(\$1,969.40)
		Total payments and adjustments		(\$1,969.40)

	Page
	<u>Amount</u>
Balance due	<u>\$2,184.40</u>

Timekeeper Summary

Name	Hours	Rate
Kenneth D. Brody	0.33	430.00
Thomas K. David	4.75	430.00

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Invoice # 28261

7/2/2015

Professional services

Date	Init.	Description	Hours	Amount
6/2/2015	TKD	Spoke with Gil on Claim matters.	0.33	\$141.90
6/8/2015	TKD	Received and reviewed CMS' final decision. Traded emails with Chris/Gil. Notified John B of need to go to Court of Fed Claims.	0.67	\$288.10
6/9/2015	JAB	phone conference with ACLR regarding complaint	0.78	\$335.40
	TKD	Spoke with Chris on telcon. Briefed JB on facts of RAC D.	0.75	\$322.50
6/25/2015	JAB	work on drafting Complaint	2.79	\$1,199.70
6/29/2015	JAB	continue to work on drafting Complaint; review supporting documents	5.16	\$2,218.80
6/30/2015	JAB	continue to draft Complaint and review supporting documents	3.27	\$1,406.10

Date	Init.	Description	Hours	Amount
6/30/2015	TKD	Review of draft Complaint. Discussed with JB. Forward to Gil - Chris with email.	0.58	\$249.40
		For professional services rendered	14.33	\$6,161.90
		Previous balance		\$2,184.40
6/16/2015		Payment - thank you. Check No. 2228		(\$2,184.40)
		Total payments and adjustments		(\$2,184.40)
		Balance due		\$6,161.90

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Pd 8/26/15
 ck #2240

Invoice submitted to:
 ACLR, LLC
 Attn: Mr. Gil Mucke
 38705 7Mile Road
 Suite 251
 Livonia, MI 48152-3975

Invoice # 28343 8/4/2015

Professional services

Date	Init.	Description	Hours	Amount
7/6/2015	JAB	review email regarding draft Complaint	0.03	\$12.90
7/7/2015	TKD	Received and reviewed feedback from Chris on draft complaint. Discussed briefly with John.	0.50	\$215.00
	JAB	review changes to Complaint from ACLR	0.17	\$73.10
7/10/2015	JAB	review and analyze comments on Complaint; phone conference, Chris regarding Complaint; revise and edit Complaint	1.62	\$696.60
	TKD	Discussed Complaint with JB and RAC program. Spoke with CM on telcon.	0.50	\$215.00
7/13/2015	JAB	revise and edit Complaint; email to Chris regarding same	0.91	\$391.30
7/14/2015	JAB	review email from C. Mucke; reply to same	0.18	\$77.40

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Page</u>
7/17/2015	JAB	review and analyze changes to Complaint; revise and edit Complaint	1.53	\$657.90	
	TKD	Discussed complaint revisions with JB and reviewed same.	0.50	\$215.00	
7/20/2015	JAB	continue to revise and edit Complaint; email to C. Mucke regarding Complaint	1.28	\$550.40	
	TKD	Reviewed and revised final version of Complaint. Discussed with JB all edits and thoughts.	0.67	\$288.10	
7/21/2015	JAB	finalize Complaint for filing	1.38	\$593.40	
	TKD	Proofed final version of complaint. Signed same. Filed and served on DOJ. Discussed with JB.	0.50	\$215.00	
For professional services rendered Additional charges:			9.77	\$4,201.10	
<u>Date</u>	<u>Init.</u>	<u>Description</u>		<u>Qty/Price</u>	
7/21/2015	TKD	Filing Fees Clerk, U.S. Court of Federal Claims		1 400.00	
		Total costs		\$400.00	
		Total amount of this bill		\$4,601.10	
		Previous balance		\$6,161.90	
8/4/2015		Payment - thank you. Check No. 2234		(\$6,161.90)	
		Total payments and adjustments		(\$6,161.90)	

	Page
	<u>Amount</u>
Balance due	<u>\$4,601.10</u>

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 Livonia, MI 48152-3975

Invoice # 28425

9/1/2015

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/20/2015	JAB	review emails from C. Mauke	0.23	\$98.90
		For professional services rendered	0.23	\$98.90
		Additional charges:		
<u>Date</u>	<u>Init.</u>	<u>Description</u>		<u>Qty/Price</u>
7/22/2015	TKD	Overnight Courier Charges FedEx	1	
			20.70	
		Total costs		\$20.70
		Total amount of this bill		\$119.60
		Previous balance		\$4,601.10
9/1/2015		Payment - thank you. Check No. 2240		(\$4,601.10)
		Total payments and adjustments		(\$4,601.10)

	Page
	<u>Amount</u>
Balance due	<u>\$119.60</u>

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Invoice # 28524

10/1/2015

Professional services

Date	Init.	Description	Hours	Amount
9/3/2015	TKD	Spoke with DOJ counsel and Chris on update.	1.00	\$430.00
9/9/2015	TKD	Sent FOIA to CMS for sales tax issue. Copied CM and GM.	0.50	\$215.00
9/16/2015	JAB	review and analyze GAO report	1.18	\$507.40
	TKD	Received and reviewed GAO reported. Noted areas that will assist Complaint.	0.83	\$356.90
		For professional services rendered	3.51	\$1,509.30
		Previous balance		\$119.60
		Balance due		\$1,628.90

Page

Current	30 Days	60 Days	90 Days	120+ Days
\$1,509.30	\$119.60	\$0.00		

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Invoice # 28624

11/3/2015

Professional services

Date	Init.	Description	Hours	Amount
10/5/2015	TKD	Reviewed FOIA request and present to CMS via email. Copied CM.	0.33	\$141.90
10/21/2015	JAB	continue to review and analyze GAO report; work on case strategy	2.40	\$1,032.00
10/23/2015	JAB	review and analyze documents to be produced in discovery; work on developing case strategy	2.32	\$997.60
10/28/2015	JAB	legal research regarding breach of duty of good faith and fair dealing	0.68	\$292.40
10/29/2015	JAB	continue legal research for developing case strategy	0.90	\$387.00
		For professional services rendered	6.63	\$2,850.90
		Previous balance		\$1,628.90
10/6/2015		Payment - thank you. Check No. 2242		(\$119.60)
10/30/2015		Payment - thank you. Check No. 2246		(\$1,509.30)

	Page
	<u>Amount</u>
Total payments and adjustments	(\$1,628.90)
Balance due	\$2,850.90

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Invoice # 28709

12/1/2015

Professional services

Date	Init.	Description	Hours	Amount
11/11/2015	JAB	draft email to C. Mucke regarding case; review email from C. Mucke	0.67	\$288.10
11/25/2015	TKD	Spoke with DOJ counsel on timing. Granted 10 day extend. Motion agreed and filed.	0.42	\$180.60
		For professional services rendered	1.09	\$468.70
		Previous balance		\$2,850.90
12/1/2015		Payment - thank you. Check No. 2249		(\$2,850.90)
		Total payments and adjustments		(\$2,850.90)
		Balance due		\$468.70

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 Livonia, MI 48152-3975

Invoice # 28799

1/5/2016

Professional services

Date	Init.	Description	Hours	Amount
12/7/2015	JAB	review and analyze emails from C. Mucke regarding case strategy	0.25	\$107.50
12/21/2015	TKD	Received and reviewed Answer to Complaint and shared with all. Discussed with GM	0.92	\$395.60
		For professional services rendered	1.17	\$503.10
		For professional services rendered	1.17	\$503.10
		Previous balance		\$468.70
12/29/2015		Payment - thank you. Check No. 2252		(\$468.70)
		Total payments and adjustments		(\$468.70)
		Balance due		\$503.10

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 Livonia, MI 48152-3975

Pd 2/24/16
 ck #2262

Invoice # 28893

2/2/2016

Professional services

Date	Init.	Description	Hours	Amount
1/11/2016	JAB	review emails from C. Mucke	0.06	\$25.80
1/13/2016	KAD	Researched rules, regulations and caselaw regarding amending a complaint brought under the CDA. Drafted memo and had discussed with TKD.	3.50	\$612.50
1/19/2016	TKD	Spoke with Gil on status of litigation.	0.42	\$180.60
		For professional services rendered	3.98	\$818.90
		Previous balance		\$503.10
		Balance due		\$1,322.00
				<i>-503.00</i>
				<i>\$818.90</i>

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Pd 3/29/19
 ck# 2267

Invoice # 28986

3/1/2016

Professional services

Date	Init.	Description	Hours	Amount
2/3/2016	TKD	Traded several emails on schedule and discovery.	0.42	\$180.60
2/9/2016	JAB	review emails from C. Mucke regarding case	0.18	\$77.40
2/12/2016	JAB	work on preparing initial disclosures	0.83	\$356.90
2/16/2016	TKD	Reviewed new claim data and sales tax pleading. Traded brief emails with CM.	0.67	\$288.10
2/17/2016	JAB	work on initial disclosures	0.16	\$68.80
For professional services rendered			2.26	\$971.80
Previous balance				\$1,322.00
2/4/2016	Payment - thank you. Check No. 2254			(\$503.10)
3/1/2016	Payment - thank you. Check No. 2262			(\$818.90)

	Page	
	<u>Amount</u>	
Total payments and adjustments	(\$1,322.00)	
Balance due	\$971.80	

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Invoice # 29073

4/5/2016

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/1/2016	JAB	work on finalizing Complaint for filing	1.03	\$442.90
3/2/2016	JAB	continue to prepare Complaint for filing	1.63	\$696.60
3/3/2016	JAB	work on complaint	1.43	\$614.90
3/4/2016	JAB	conference call with C. Mucke regarding sales tax complaint; revise and edit Complaint	1.24	\$533.20
3/7/2016	JAB	continue to revise and edit Complaint; phone conference, C. Mucke regarding Complaint	2.33	\$1,001.90
	TKD	Reviewed final draft complaint. Discussed with JB.	0.50	\$215.00
3/8/2016	JAB	review email from C. Mucke; email to C. Mucke; revise and edit Complaint; draft notice of related cases	2.40	\$1,032.00

Page

Date	Init.	Description	Hours	Amount
3/9/2016	JAB	finalize documents for filing;	0.53	\$227.90
3/10/2016	TKD	Certified service of lawsuit. Prepared lit file. discussed deadlines with JB and sent short email to CM.	0.50	\$215.00
3/18/2016	TKD	Prepared final draft of Disclosures. Discussed with Chris. Sent draft to review and finalize damages.	1.33	\$571.90
3/21/2016	JAB	work on initial disclosures	1.90	\$817.00
	TKD	Received and reviewed Disclosures form DOJ/CMS. Made final revisions to ACLR disclosures. Discussed with JB and Gil on telcon. Served DOJ.	1.42	\$610.60
For professional services rendered			16.24	\$6,978.90
Additional charges:				

Date	Init.	Description	Qty/Price
3/9/2016	TKD	Filing Fees	1
		United States Court of Federal Claims	400.00
	TKD	Local Courier Charges	1
		Triple A Logistic Services, Inc. -	48.00
		Invoice # 288630	
Total costs			\$448.00
Total amount of this bill			\$7,426.90
Previous balance			\$971.80
4/5/2016	Payment - thank you. Check No. 2267		(\$971.80)
Total payments and adjustments			(\$971.80)

	Page
	<u>Amount</u>
Balance due	<u>\$7,426.90</u>

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Pd 5/24/16
 Chase ck #1007

Invoice # 29176

5/3/2016

Professional services

Date	Init.	Description	Hours	Amount
4/1/2016	JAB	work on discovery issues	0.91	\$391.30
4/5/2016	JAB	review email from C. Mucke regarding discovery requests; work on document requests and interrogatories	0.77	\$331.10
4/6/2016	JAB	work on drafting discovery requests; review email from C. Mucke; phone conference, C. Mucke	3.41	\$1,466.30
	TKD	Spoke with Chris and reviewed RAC summary.	1.33	\$571.90
4/7/2016	JAB	review emails from C. Mucke; work on drafting discovery requests	4.27	\$1,836.10
4/8/2016	JAB	continue to draft discovery requests; email to Chris regarding same; phone conference, Chris regarding case	3.28	\$1,410.40

Date	Init.	Description	Hours	Amount
4/8/2016	TKD	Reviewed first round of discovery and shared feedback and suggested input with JB.	0.50	\$215.00
4/12/2016	JAB	review email from C. Mucke; work on discovery responses	1.19	\$511.70
4/13/2016	JAB	phone conference, C. Mucke regarding discovery; revise and edit discovery requests	2.06	\$885.80
	TKD	Reviewed matters with JB and discussed on phone with Chris. New docs presented.	1.17	\$503.10
4/19/2016	TKD	Received initial set of doc request. Reviewed. Sent to CM.	0.75	\$322.50
4/26/2016	JAB	review and analyze government's discovery requests; phone conference, C. Mucke regarding document production	1.23	\$528.90
4/27/2016	JAB	review email from C. Mucke regarding phone recordings; legal research regarding same	0.90	\$387.00
	TKD	Reviewed evidence/discovery issues. Discussed with JB.	1.00	\$430.00
	KAD	Researched statutes and caselaw regarding evidence issue	2.00	\$300.00
4/28/2016	KAD	Researched state law regarding evidence issue	0.50	\$87.50
For professional services rendered			25.27	\$10,178.60
Previous balance				\$7,426.90
5/3/2016	Payment - thank you. Check No. 2270			(\$7,426.90)

	Page
	<u>Amount</u>
Total payments and adjustments	(\$7,426.90)
Balance due	\$10,178.60

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EIN: 54-1957166

Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 38705 7Mile Road
 Suite 251
 Livonia, MI 48152-3975

Invoice # 29261

6/2/2016

Professional services

Date	Init.	Description	Hours	Amount
5/2/2016	JAB	review email from DOJ; reply to same; work on discovery responses	1.17	\$503.10
	KAD	Researched evidence question	1.25	\$218.75
	TKD	Reviewed recorded info cases. Discussed with JB and KAD.	0.50	\$215.00
5/4/2016	JAB	phone conference, DOJ regarding various issues	0.63	\$270.90
5/6/2016	JAB	review emails from DOJ; email to Chris regarding various issues	0.42	\$180.60
5/9/2016	JAB	email to DOJ regarding discovery	0.06	\$25.80
	JAB	phone conference, Chris regarding discovery	0.54	\$232.20
5/10/2016	JAB	review email from Chris; reply to same; email to DOJ attorneys	0.35	\$150.50

Date	Init.	Description	Hours	Amount
5/11/2016	JAB	review email from DOJ counsel	0.15	\$64.50
	TKD	Reviewed feedback from CM and traded emails.	0.50	\$215.00
5/12/2016	JAB	work on discovery issues; phone conference, Chris regarding discovery issues	1.90	\$817.00
	TKD	Reviewed proposed schedule of DOJ. Discussed with John as well as "de;ay" damages claim and basis.	0.50	\$215.00
5/13/2016	JAB	draft responses to document requests	2.21	\$950.30
	TKD	Reviewed DOJ feedback and Chris' feedback on schedule and discovery. Discussed with JB.	0.50	\$215.00
5/16/2016	JAB	review DOJ court filings; work on opposition to motion for extension; work on discovery responses; email to C. Mucke regarding discovery; review information to be produced to DOJ	3.88	\$1,668.40
	TKD	Received and commenced review of docs on electronic media from CM via Fed Ex.	0.50	\$215.00
5/17/2016	JAB	continue to work on discovery responses; phone conference, C. Mucke regarding same	1.14	\$490.20
5/18/2016	JAB	revise and edit discovery responses; email to DOJ regarding document production; review email from DOJ; draft letter to DOJ	1.62	\$696.60

Page

Date	Init.	Description	Hours	Amount
5/19/2016	JAB	review email from C. Mucke; finalize responses to document production; emails to DOJ regarding documents; reply to same	0.66	\$283.80
5/24/2016	JAB	review emails from DOJ attorney; phone conference, C. Mucke regarding protective order; finalize letter to DOJ with flash drive; email to DOJ attorney	0.68	\$292.40
5/25/2016	JAB	revise and edit DOJ's clawback order	0.75	\$322.50
5/26/2016	JAB	continue to revise and edit clawback order; draft opposition to motion for extension	1.18	\$507.40
5/27/2016	JAB	email to C. Mucke; continue to draft opposition to motion to extend	1.48	\$636.40
5/31/2016	JAB	continue to draft opposition to motion for extension; email to C. Mucke; review email from C. Mucke	2.01	\$864.30
TKD		Reviewed final Response to DOJ's time extension and filed with Court.	0.50	\$215.00
For professional services rendered			25.08	\$10,465.65
Previous balance				\$10,178.60 <u>cashed</u>
Balance due				\$20,644.25

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	20.83	430.00
Katherine A. David	1.25	175.00
Thomas K. David	3.00	430.00

Page

Current	30 Days	60 Days	90 Days	120+ Days
\$10,465.65	\$10,178.60	\$0.00		

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Invoice # 29349

7/5/2016

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/2/2016	JAB	work on discovery issues; email to DOJ regarding discovery issue	0.44	\$189.20
6/7/2016	JAB	review emails from DOJ; phone conference, C. Mucke regarding discovery issues	0.52	\$223.60
6/8/2016	JAB	review email from DOJ counsel; reply to same	0.27	\$116.10
6/13/2016	JAB	review DOJ's reply in support of motion for extension; review email from DOJ regarding document production; emails to C. Mucke regarding various issues	0.53	\$227.90
6/17/2016	JAB	phone conference, DOJ attorney regarding claw back issues	0.25	\$107.50
6/23/2016	TKD	Received, reviewed, and forwarded DOJ's response to initial discovery.	0.50	\$215.00

Page

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/26/2016	JAB	review responses to interrogatories	0.50	\$215.00
6/30/2016	JAB	review emails from C. Mucke; review additional documents for production; phone conference, C. Mucke regarding discovery issues and case strategy; emails to DOJ	1.65	\$709.50
			4.66	\$2,003.80
For professional services rendered Additional charges:				

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Qty/Price</u>
5/25/2016	TKD	Overnight Courier Charges FedEx	1 21.38
Total costs			\$21.38
Total amount of this bill			\$2,025.18
Previous balance			\$20,644.25
6/7/2016	Payment - thank you. Check No. 1007		(\$10,178.60)
6/28/2016	Payment - thank you. Check No. 2280		(\$10,465.65)
Total payments and adjustments			(\$20,644.25)
Balance due			\$2,025.18

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	4.16	430.00
Thomas K. David	0.50	430.00

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Pd 8/29/14
 CL# 2291

Invoice # 29445

8/2/2016

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2016	JAB	email to DOJ attorney regarding documents; draft letter to DOJ attorney	0.16	\$68.80
7/7/2016	JAB	finalize letter to DOJ; email to C. Mucke regarding depositions	0.26	\$111.80
7/8/2016	JAB	review email from DOJ attorney	0.05	\$21.50
7/15/2016	JAB	review email from C. Mucke	0.03	\$12.90
7/20/2016	JAB	review emails from C. Mucke	0.28	\$120.40
7/21/2016	JAB	review and analyze answer; email to C. Mucke regarding same; analyze discovery strategy	1.05	\$451.50
7/25/2016	TKD	Received DOJ docs on disc. Commenced review.	0.50	\$215.00

Date	Init.	Description	Hours	Amount
7/26/2016	JAB	review correspondence from DOJ; review responses to document requests; email to C. Mucke; review CMS document production; draft letter to C. Mucke	2.33	\$1,001.90
7/27/2016	JAB	prepare for call with ACLR; call with ACLR	1.32	\$567.60
	TKD	Telcon with CM and GM on discovery, documents, proof and other matters.	1.00	\$430.00
		For professional services rendered	6.98	\$3,001.40
		Previous balance		\$2,025.18
8/2/2016		Payment - thank you. Check No. 2286		(\$2,025.18)
		Total payments and adjustments		(\$2,025.18)
		Balance due		\$3,001.40

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	5.48	430.00
Thomas K. David	1.50	430.00

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*fd 9/26/16
cl# 2293
Paragon
check 9/26/16*

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38705 7Mile Road
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Livonia, MI 48152-3975

Invoice # 29519

9/1/2016

Professional services

Date	Init.	Description	Hours	Amount
8/2/2016	JAB	draft letter to DOJ regarding deficient discovery responses; email to C. Mucke regarding same	1.39	\$597.70
8/3/2016	JAB	review email from C. Mucke; reply to same; email to DOJ	0.23	\$98.90
8/4/2016	JAB	review email from DOJ; reply to same	0.09	\$38.70
8/8/2016	JAB	review emails from DOJ counsel; reply to same; review documents from CMS; review correspondence from DOJ; phone conference, DOJ regarding document issues; email to C. Mucke regarding same	1.80	\$774.00
8/9/2016	JAB	finalize letter to C. Mucke; continue to review documents produced by DOJ	0.12	\$51.60
8/12/2016	JAB	review correspondence from AAA	0.27	\$116.10

Date	Init.	Description	Hours	Amount
8/22/2016	JAB	work on discovery; review emails from C. Mucke; email to DOJ attorney	0.99	\$425.70
8/24/2016	JAB	review emails from DOJ ; emails to C. Mucke; review documents produced by CMS; review correspondence from DOJ regarding discovery	2.75	\$1,182.50
8/25/2016	JAB	review Joint Preliminary Status Report; emails to C. Mucke; emails to DOJ regarding discovery issues; review emails from C. Mucke	1.96	\$842.80
	TKD	Discussed "discovery" and schedule issues with JB and reviewed emails.	0.50	\$215.00
8/26/2016	JAB	phone conference, DOJ attorney regarding status report	0.14	\$60.20
8/29/2016	JAB	review revised draft of Joint Status Report; email to C. Mucke regarding same; revise Joint Status report; emails to DOJ attorney regarding same	0.55	\$236.50
8/30/2016	JAB	review proposed Joint Status Report; email to C. Mucke regarding same; phone conference, DOJ attorney	1.01	\$434.30
8/31/2016	JAB	phone conference, C. Mucke regarding status report; review revised Joint Status Report; phone conference DOJ attorney; revise Status Report	1.18	\$507.40
For professional services rendered			12.98	\$5,581.40

Page

Additional charges:

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Qty/Price</u>
			<u>Amount</u>
7/8/2016	TKD	Overnight Courier Charges FedEx	1 21.70
7/27/2016	TKD	Overnight Courier Charges FedEx	1 31.70
Total costs			\$53.40
Total amount of this bill			\$5,634.80
Previous balance			\$3,001.40
Balance due			\$8,636.20

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	12.48	430.00
Thomas K. David	0.50	430.00

Current	30 Days	60 Days	90 Days	120+ Days
\$5,634.80	\$3,001.40	\$0.00		

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EIN: 54-1957166

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 Suite 251
 Livonia, MI 48152-3975

Invoice # 29611

Pd ck# 1008
 cash

10/4/2016

Professional services

Date	Init.	Description	Hours	Amount
9/2/2016	JAB	review Order entered by Court; review email to C. Mucke; reply to same	0.42	\$180.60
9/9/2016	JAB	review Court order; email to C. Mucke regarding same	0.51	\$219.30
9/14/2016	JAB	review email from DOJ; reply to same	0.30	\$129.00
9/15/2016	JAB	revise and edit search term documents from DOJ; email to C. Mucke regarding same; work on discovery issues	2.21	\$950.30
9/19/2016	JAB	review emails from C. Mucke; work on discovery; draft letter to C. Mucke regarding documents production; review documents produced by CMS	3.58	\$1,539.40
9/20/2016	JAB	continue to work on email search terms	0.78	\$335.40

Page

Date	Init.	Description	Hours	Amount
9/21/2016	JAB	email to C. Mucke regarding email search terms	0.05	\$21.50
9/22/2016	JAB	phone conference, C. Mucke regarding various issues	1.31	\$563.30
9/23/2016	JAB	review revised email search terms; email to DOJ regarding search terms; review email from DOJ; reply to same; email to C. Mucke regarding search terms	0.38	\$163.40
9/26/2016	JAB	review email from C. Mucke; reply to same; email to DOJ regarding privilege log	1.13	\$485.90
9/28/2016	-JAB	work on initial disclosures; email to C. Mucke regarding same		
9/29/2016			1.02	\$438.60
9/30/2016	JAB	continue to work on initial disclosures; phone conference, C. Mucke regarding initial disclosures	0.84	\$361.20
	TKD	Reviewed disclosures of CMS/DOJ and forwarded to CM and GM.	0.50	\$215.00
For professional services rendered			13.03	\$5,602.90
Additional charges:				

Date	Init.	Description	Qty/Price
8/10/2016	TKD	Overnight Courier Charges FedEx	1 31.86
		Total costs	\$31.86
		Total amount of this bill	\$5,634.76
		Previous balance	\$8,636.20
9/6/2016		Payment - thank you. Check No. 2291	(\$3,001.40)

	Page
	<u>Amount</u>
10/4/2016 Payment - thank you. Check No. 2293	(\$5,634.80)
Total payments and adjustments	(\$8,636.20)
Balance due	\$5,634.76

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	12.53	430.00
Thomas K. David	0.50	430.00

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Pd 11/30
 ck#1013

Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 9 Mile Road
 Suite 108
 Novi, MI 48375

Invoice # 29708

11/1/2016

Professional services

Date	Init.	Description	Hours	Amount
10/4/2016	JAB	review initial disclosures; review revised search terms; phone conference, C. Mucke regarding search terms; work on interrogatories and document requests	1.90	\$817.00
10/5/2016	JAB	draft email to DOJ regarding outstanding discovery issues; draft interrogatories and document requests	1.91	\$821.30
10/12/2016	JAB	work on discovery requests	0.81	\$348.30
10/13/2016	JAB	continue to work on discovery requests	1.63	\$700.90
	TKD	Reviewed discovery docs to send to DOJ. Discussed with JB.	0.50	\$215.00
10/14/2016	JAB	email to C. Mucke regarding discovery requests;	0.06	\$25.80

Date	Init.	Description	Hours	Amount
10/17/2016	JAB	review email from Chris and comments on discovery; email to Chris regarding same	0.46	\$197.80
10/18/2016	JAB	finalize discovery requests	0.22	\$94.60
10/21/2016	JAB	review email from DOJ; work on discovery issues; review Protective Order	2.32	\$997.60
	TKD	Reviewed docs filed by DOJ. Discussed with JB.	0.50	\$215.00
10/24/2016	JAB	review motion for protective order	0.26	\$111.80
10/25/2016	JAB	emails to C. Mucke regarding discovery issues	0.74	\$318.20
10/26/2016	JAB	review emails from C. Mucke; reply to same; email to DOJ counsel regarding Protective Order	0.51	\$219.30
10/27/2016	JAB	phone conference, DOJ attorney regarding Protective Order	0.18	\$77.40
	TKD	Reviewed various docs form DOJ. Discussed briefly with JB.	0.50	\$215.00
10/28/2016	JAB	review email from DOJ attorney regarding revised protective order	0.13	\$55.90
For professional services rendered			12.63	\$5,430.90

Page

Additional charges:

Date	Init.	Description	Qty/Price
			Amount
9/22/2016	TKD	Overnight Courier Charges FedEx	1 31.70
Total costs			\$31.70
Total amount of this bill			\$5,462.60
Previous balance			\$5,634.76
10/18/2016	Payment - thank you. Check No. 1008		(\$5,634.76)
Total payments and adjustments			(\$5,634.76)
Balance due			\$5,462.60

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	11.13	430.00
Thomas K. David	1.50	430.00

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Pd 12/20/16
 ck# 1016

Invoice # 29784

12/1/2016

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/2016	JAB	phone conference, C. Mucke regarding discovery	0.15	\$64.50
11/15/2016	JAB	review correspondence from DOJ; review documents from DOJ; draft letter to C. Mucke; emails to C. Mucke; review Motion for Protective Order	2.07	\$890.10
	TKD	Reviewed new PO and discussed briefly with John.	0.50	\$215.00
11/16/2016	JAB	emails to C. Mucke regarding discovery issues; review emails from C. Mucke; emails to DOJ attorney	0.49	\$210.70
11/22/2016	JAB	review discovery requests; email to C. Mucke regarding same	0.26	\$111.80
11/28/2016	JAB	review email from C. Mucke; phone conference, DOJ attorney regarding discovery	0.33	\$141.90

Page

Date	Init.	Description	Hours	Amount
11/29/2016	JAB	work on discovery issues; email to C. Mucke regarding protective order; phone conference, C. Mucke regarding case strategy	3.78	\$1,625.40
11/30/2016	JAB	review email to BAH; email to DOJ attorney; prepare subpoena to BAH	1.28	\$550.40
		For professional services rendered	8.86	\$3,809.80
		Previous balance		\$5,462.60
				<i>pd 11/30</i>
		Balance due		\$9,272.40

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	8.36	430.00
Thomas K. David	0.50	430.00

Current	30 Days	60 Days	90 Days	120+ Days
\$3,809.80	\$5,462.60	\$0.00		

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Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road
 Suite 108
 Novi, MI 48375

Pd 1/24/17
 CL*1019

Invoice # 29863

1/3/2017

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/1/2016	JAB	email to G.. Mucke regarding Protective Order declaration; work on discovery issues; review correspondence and documents from DOJ; email to C. Mucke regarding privilege log; phone conference, C. Mucke regarding discovery issues	2.52	\$1,083.60
12/2/2016	JAB	email to DOJ; work on discovery issues	1.26	\$541.80
12/5/2016	JAB	review documents produced by CMS	3.44	\$1,479.20
12/6/2016	JAB	draft letter to C. Mucke regarding documents; review and analyze privilege log; continue to work on discovery	2.65	\$1,139.50
12/7/2016	JAB	work on drafting responses to discovery requests; continue to review and analyze documents	3.67	\$1,578.10

Date	Init.	Description	Hours	Amount
12/8/2016	JAB	continue to draft responses to discovery requests; email to C. Mucke regarding same; continue privilege log review; email to C. Mucke regarding privilege log	3.63	\$1,560.90
12/9/2016	JAB	continue to work on discovery issues; phone conference, C.. Mucke regarding discovery issues	2.99	\$1,285.70
	KAD	Researched GAO cases and GAO secondary sources re legal research issues (CMS matter), discussed issues and findings with TKD	3.00	\$525.00
	TKD	Discussed discovery issue with JB and KD. Reasearch briefly.	0.50	\$215.00
12/13/2016	JAB	email to DOJ attorney regarding discovery issues; work on discovery responses	0.63	\$270.90
12/14/2016	JAB	phone conference, DOJ attorney regarding discovery; work on document discovery	1.26	\$541.80
12/15/2016	JAB	phone conferences, C. Mucke regarding discovery;; review emails from DOJ attorney; phone conference, DOJ attorney regarding discovery; work on interrogatory responses	2.50	\$1,075.00
12/16/2016	JAB	phone conference, C. Mucke; work on revising interrogatories	1.13	\$485.90
12/19/2016	JAB	email to DOJ counsel; legal research on fiduciary duty; review motion to quash; emails to C. Mucke	2.05	\$881.50
12/27/2016	JAB	review email from C. Mucke; review correspondence from DOJ; email to C. Mucke; draft letter to C. Mucke regarding document production;	2.03	\$872.90

Page

Date	Init.	Description	Hours	Amount
		review additional documents produced by DOJ; review fifth and sixth privilege logs		
		For professional services rendered	33.26	\$13,536.80
		Additional charges:		
Date	Init.	Description	Qty/Price	
12/1/2016	TKD	Investigative Services Sid Jones Subpoena and Warrant Service - Invoice # 1038	1 65.00	
11/17/2016	TKD	Overnight Courier Charges FedEx	1 31.78	
		Total costs		\$96.78
		Total amount of this bill		\$13,633.58
		Previous balance		\$9,272.40
12/6/2016		Payment - thank you. Check No. 1013		(\$5,462.60)
12/27/2016		Payment - thank you. Check No. 1016		(\$3,809.80)
		Total payments and adjustments		(\$9,272.40)
		Balance due		\$13,633.58

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	29.76	430.00
Katherine A. David	3.00	175.00
Thomas K. David	0.50	430.00

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Pd 4/17/17
 CK# 1024

Invoice submitted to:
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 43000 W 9 Mile Road
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 Novi, MI 48375

Invoice # 29934

2/2/2017

Professional services

Date	Init.	Description	Hours	Amount
1/3/2017	JAB	draft opposition to motion for protective order; review emails from C. Mucke	4.80	\$2,160.00
	TKD	Reviewed discovery docs with JB. Reviewed motion response and filed same with Court.	0.83	\$373.50
1/4/2017	JAB	review emails from C. Mucke; emails to C. Mucke; draft letter to C. Mucke	1.51	\$679.50
	TKD	Discussed discovery issues with JB. Discussion with clerk at Court. Message form DOJ counsel.	0.50	\$225.00
1/5/2017	JAB	review emails from DOJ; emails to C. Mucke; work on interrogatory responses; review revised interrogatory responses from C. Mucke	4.04	\$1,818.00
	TKD	Reviewed discovery responses. Discussed with JB.	1.00	\$450.00

Date	Init.	Description	Hours	Amount
1/6/2017	JAB	finalize interrogatories and document requests; phone conference, C. Mucke regarding discovery	2.89	\$1,300.50
1/11/2017	JAB	review email from C. Mucke; reply to same; review documents produced by DOJ	0.42	\$189.00
1/12/2017	JAB	review email from DOJ; draft letter to C. Mucke; work on discovery issues	0.94	\$423.00
1/13/2017	JAB	review government's reply in support of motion to quash; emails to C. Mucke regarding case strategy; work on discovery and case strategy; review email from DOJ; continue to review discovery responses	4.22	\$1,899.00
1/17/2017	JAB	review emails from C. Mucke; phone conference, C. Mucke regarding strategy; phone conference, DOJ attorney; work on discovery issues	3.70	\$1,665.00
1/18/2017	JAB	review emails from DOJ attorney; email to C. Mucke regarding same	0.23	\$103.50
1/19/2017	JAB	review and analyze Court order; prepare subpoena; email to C. Mucke regarding same; draft requests for admissions; phone conference, C. Mucke	4.21	\$1,894.50
1/23/2017	JAB	continue to work on drafting requests for admissions; draft letter to DOJ regarding discovery deficiencies; email to C. Mucke regarding same; review emails from DOJ	4.56	\$2,052.00
TKD		Reviewed docs with JB. Discussed schedule and issues.	0.67	\$301.50

Page

Date	Init.	Description	Hours	Amount
1/24/2017	JAB	finalize letter to DOJ; continue to work on requests for admissions; phone conference, DOJ attorney regarding discovery; phone conference, C. Mucke regarding case strategy; work on document production	3.53	\$1,588.50
	TKD	Proofed filings. Discussed issues with JB.		
1/25/2017	JAB	review emails from Chris; reply to same; email to DOJ attorney; review emails from DOJ; work on document production; work on email search term issue	2.47	\$1,111.50
	TKD	Reviewed docs with JB. Discussed emails.		
1/26/2017	JAB	review emails from C. Mucke; reply to same; emails to DOJ regarding various discovery issues;	1.59	\$715.50
1/27/2017	JAB	review documents produced by DOJ; draft letter to C. Mucke	1.59	\$715.50
1/31/2017	JAB	review emails from C. Mucke; reply to same; phone conferences. C. Mucke	1.40	\$630.00
For professional services rendered Additional charges:			46.18	\$20,781.00

Date	Init.	Description	Qty/Price
12/7/2016	TKD	Overnight Courier Charges FedEx	1 32.01
12/8/2016	TKD	Overnight Courier Charges FedEx	1 26.03

Page

Date	Init.	Description	Qty/Price
12/16/2016	TKD	Overnight Courier Charges FedEx	1 23.05
12/28/2016	TKD	Overnight Courier Charges FedEx	1 34.56
			Amount
		Total costs	\$115.65
		Total amount of this bill	\$20,896.65
		Previous balance	\$13,633.58
1/31/2017		Payment - thank you. Check No. 1019	(\$13,633.58)
		Total payments and adjustments	(\$13,633.58)
		Balance due	\$20,896.65

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	42.10	450.00
Thomas K. David	4.08	450.00

*David, Brody & Dondershine, LLP
 Attorneys at Law
 12355 Sunrise Valley Drive,
 Suite 650
 Reston, VA 20191
 (703) 264-2220*

EIN: 54-1957166

Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road
 Suite 108
 Novi, MI 48375

Pd 3/28
 ck#1027

Invoice # 30015

3/2/2017

Professional services

Date	Init.	Description	Hours	Amount
2/1/2017	JAB	review emails from C. Mucke; review emails from DOJ attorney regarding discovery issues; review documents produced by government	3.30	\$1,485.00
2/2/2017	JAB	review emails from C. Mucke; reply to same; work on discovery issues; phone conference, C. Mucke regarding discovery; email to DOJ regarding discovery; review email from DOJ regarding same	4.32	\$1,944.00
2/3/2017	JAB	review emails from C. Mucke reply to same; emails to DOJ regarding discovery; work on case strategy; phone conference, C. Mucke regarding case strategy	2.35	\$1,057.50
2/6/2017	JAB	work on case strategy; revise and edit document requests; review email from DOJ; emails to C. Mucke; emails to DOJ	2.53	\$1,138.50

Date	Init.	Description	Hours	Amount
2/8/2017	JAB	continue to work on requests for admissions; emails to C. Mucke; work on discovery issues	3.47	\$1,561.50
	TKD	Reviewed emails and docs for CMS lit. Brief discuss with JB.	0.50	\$225.00
2/9/2017	JAB	phone conference, C. Mucke regarding requests for admissions; revise and edit requests for admissions; review revised requests for admissions	2.91	\$1,309.50
2/10/2017	JAB	phone conference, C. Mucke; revise and edit requests for admissions; email to DOJ; email to C. Mucke	3.16	\$1,422.00
2/15/2017	JAB	review documents produced by DOJ; review emails from DOJ; emails to DOJ; emails to C. Mucke regarding documents; draft letter to C. Mucke regarding documents	2.96	\$1,332.00
2/17/2017	JAB	continue to review and analyze letter from DOJ; email to DOJ regarding same; review emails from C. Mucke	1.17	\$526.50
2/21/2017	JAB	email to DOJ attorney regarding BAH production; review emails from DOJ attorney; reply to same; work on discovery	0.43	\$193.50
2/22/2017	JAB	work on discovery issues; review emails from C. Mucke; phone conference, C. Mucke regarding discovery and case strategy; emails to DOJ attorney regarding discovery	3.55	\$1,597.50
2/23/2017	JAB	work on case strategy and discovery; prepare for call with DOJ attorney; phone conference, DOJ attorney	3.30	\$1,485.00

Date	Init.	Description	Hours	Amount
2/24/2017	JAB	review emails from C. Mucke	0.14	\$63.00
		For professional services rendered	34.09	\$15,340.50
		Additional charges:		
Date	Init.	Description	Qty/Price	
1/5/2017	TKD	Overnight Courier Charges Fedex	1 24.02	
1/9/2017	TKD	Overnight Courier Charges FedEx	1 16.20	
1/13/2017	TKD	Overnight Courier Charges FedEx	1 24.02	
1/25/2017	TKD	Overnight Courier Charges FedEx	1 16.20	
1/30/2017	TKD	Overnight Courier Charges FedEx	1 24.02	
2/16/2017	TKD	Overnight Courier Charges FedEx	1 24.02	
2/6/2017	TKD	Local Courier Charges Triple A Logistic Service Inc. - Invoice # 289645	1 48.00	
2/10/2017	TKD	Local Courier Charges Triple A Logistic Service Inc. Invoice # 289645	1 48.00	
		Total costs		\$224.48
		Total amount of this bill		\$15,564.98
		Previous balance		\$20,896.65
2/21/2017		Payment - thank you. Check No. 1024		(\$20,896.65)
		Total payments and adjustments		(\$20,896.65)
		Balance due		\$15,564.98

Page

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	33.59	450.00
Thomas K. David	0.50	450.00

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 Suite 650
 Reston, VA 20191
 (703) 264-2220*

EIN: 54-1957166

Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road
 Suite 108
 Novi, MI 48375

Pd 4/19/17
 ck#1033

Invoice # 30096

4/4/2017

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/3/2017	JAB	email to C. Mucke; email to DOJ attorney	0.30	\$135.00
3/6/2017	JAB	review emails from C. Mucke; reply to same; phone conference, C. Mucke regarding case strategy; work on document productions; emails to DOJ attorney; review and analyze applicable case law	5.47	\$2,461.50
	TKD	Discussed discovery developments with JB. Reviewed new docs briefly.	0.50	\$225.00
3/7/2017	JAB	continue to review relevant case law	0.23	\$99.00
	TKD	Researched issues at Court of Fed Claims and discussed with JB. Sent final doc to CM and JB on damages and theory of claims.	1.83	\$823.50
3/8/2017	JAB	review emails from DOJ attorney; reply to same	0.22	\$99.00

Date	Init.	Description	Hours	Amount
3/12/2017	JAB	review emails from DOJ attorney; reply to same	0.19	\$85.50
3/13/2017	TKD	Received new docs (priv. ledger and docs). Reviewed same.	0.50	\$225.00
3/16/2017	TKD	Additional docs from CMS arrived via CD. Letter via email. Password protection.	0.50	\$225.00
3/13/2017	JAB	review responses to document requests	0.50	\$225.00
3/20/2017	JAB	review emails from DOJ attorney; email to C. Mucke regarding discovery	0.22	\$99.00
3/21/2017	JAB	review emails from C. Mucke; email to DOJ attorney regarding documents; review and analyze responses to requests for admissions; email to C. Mucke regarding same; draft subpoena to Health Integrity; review email from C. Mucke	2.87	\$1,291.50
3/22/2017	JAB	continue to work on subpoena to Health Integrity; phone conference. C. Mucke regarding subpoena	1.88	\$846.00
3/23/2017	JAB	email to DOJ attorney; phone conference, DOJ attorney	0.66	\$297.00
3/24/2017	JAB	email with C. Mucke regarding order; review documents produced by CMS; email to DOJ; phone conference, Health Integrity counsel	3.17	\$1,426.50
3/27/2017	JAB	review emails from DOJ; reply to same; draft letter to C. Mucke regarding document production; email to C. Mucke regarding same; continue to review and analyze documents produced by DOJ	1.94	\$873.00

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<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/29/2017	JAB	phone conference, Health Integrity counsel regarding subpoena; email to C. Mucke regarding Protective Order; review email from Health Integrity's counsel; review documents produced by DOJ	0.76	\$342.00
3/30/2017	JAB	review documents produced by DOJ; emails to C. Mucke; draft letter to C. Mucke; phone conference, C. Mucke regarding case; phone conference, DOJ attorney; review draft order from DOJ regarding extension of time	2.50	\$1,125.00
3/31/2017	JAB	email to Health Integrity counsel	0.08	\$36.00

For professional services rendered 24.32 \$10,939.50
 Additional charges:

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Qty/Price</u>
2/16/2017	TKD	Overnight Courier Charges	1
		FedEx	24.25
3/13/2017	TKD	Filing Fees	1
		Clerk, Loudoun County Circuit Court	344.00
3/28/2017	TKD	Legal Research	1
		Aliass - Invoice # 1702367, Case # 16-309C, Court Date: 3/31/17 ACLR, LLC v. The United States	145.00
		Total costs	\$513.25
		Total amount of this bill	\$11,452.75
		Previous balance	\$15,564.98
3/31/2017		Payment - thank you. Check No. 1027	(\$15,564.98)
		Total payments and adjustments	(\$15,564.98)

	Page
	<u>Amount</u>
Balance due	\$11,452.75

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	20.99	450.00
Thomas K. David	3.33	450.00

~~ACLR II = \$487.50~~

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

05-02-2017

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 30193
 Invoice Period: 03-08-2017 - 04-28-2017

Payment Terms: Net 30

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
04-03-2017	John A. Bonello	review Court's Scheduling Order; review emails from DOJ	0.43	450.00	195.00
04-05-2017	John A. Bonello	review documents produced by DOJ; review emails from DOJ; draft 30(b)(6) notice of deposition	4.54	450.00	2,041.38
04-06-2017	John A. Bonello	work on motion for summary judgment; continue to work on Rule 30(b)(6) notice; emails to Chris; review proposed joint status report	3.19	450.00	1,436.25
04-06-2017	Thomas K. David	Reviewed contract and support docs in light of DOJ docs and per se settlement overtures. Discussed findings with JB.	1.08	450.00	487.50
04-07-2017	Katherine A. David	Legal research and writing re damages arguments in CMS v. ACLR suit	2.00	175.00	350.00
04-10-2017	Katherine A. David	Legal research and writing re damages arguments in CMS suit	2.00	175.00	350.00
04-11-2017	John A. Bonello	review email from Health Integrity; review proposed Joint Status Report from DOJ attorney; draft letter to DOJ regarding outstanding discovery issues; draft Rule 30(b)(6) notice	4.01	450.00	1,805.87
04-12-2017	John A. Bonello	continue to draft letter to DOJ attorney regarding discovery; phone conference, C. Mucke; phone conference, Health Integrity counsel; revise and edit joint status report	1.44	450.00	649.50
04-13-2017	Katherine A.	Legal research, drafted damages argument re suit	1.50	175.00	262.50

We appreciate your business

Page 1 of 7

Date	Professional	Description	Hours	Rate	Amount
	David	against CMS			
04-14-2017	John A. Bonello	email to DOJ counsel regarding schedule	0.12	450.00	52.50
04-17-2017	Katherine A. David	Legal research and writing re damages arguments	3.00	175.00	525.00
04-17-2017	Thomas K. David	Discussed schedule and docs and damages with JB and KD.	0.50	450.00	225.00
04-18-2017	John A. Bonello	emails to C. Mucke; work on motion for summary judgment	1.07	450.00	480.88
04-19-2017	John A. Bonello	review emails from C. Mucke; reply to same; finalize letter to DOJ; phone conference, C. Mucke regarding case strategy; work on discovery	3.60	450.00	1,619.38
04-20-2017	John A. Bonello	work on analyzing evidence; revise and edit 30(b)(6) notice; phone conference, C. Mucke	5.24	450.00	2,358.13
04-24-2017	John A. Bonello	review emails from C. Mucke; reply to same; finalize 30(b)(6) notice; continue to work on discovery; work on motion for summary judgment; work on compiling evidence	4.91	450.00	2,207.88
04-25-2017	John A. Bonello	review emails from C. Mucke; reply to same; emails to DOJ attorney; review documents produced by Health Integrity; email to Health Integrity counsel	4.51	450.00	2,028.88
04-25-2017	Thomas K. David	Reviewed third complaint. Discussed with JB. Received third claim.	0.58	450.00	262.50
04-26-2017	Thomas K. David	Discussed updates with JB. Finished review of 3rd claim per relation to Complaint drafted.	0.50	450.00	225.00
04-26-2017	John A. Bonello	review emails from C. Mucke; emails to DOJ regarding document production; draft 30(b)(6) notice for ACLR II and Health Integrity	3.78	450.00	1,699.25
04-28-2017	John A. Bonello	continue to review Health Integrity documents; phone conference, Health Integrity regarding production issues; continue to draft 30(b)(6) notice of deposition	2.79	450.00	1,254.38
04-28-2017	Thomas K. David	Discussed legal gov contract positions to rebut DOJ and CMS' position on Medic's overlapping contract and sales tax issue. Obtained case to support along with FAR cites and clauses. Discussed with JB.	2.17	450.00	975.00
					Total Fees 21,491.78

Time Summary

Professional	Hours	Amount
John A. Bonello	39.62	17,829.28
Katherine A. David	8.50	1,487.50
Thomas K. David	4.83	2,175.00
Total		21,491.78

We appreciate your business

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Expenses

Date	Professional	Expense	Price	Qty	Amount
03-08-2017	Thomas K. David	Overnight Courier Charges FedEx	16.39	1	16.39
03-29-2017	Thomas K. David	Overnight Courier Charges FedEx	24.07	1	24.07
03-31-2017	Thomas K. David	Overnight Courier Charges FedEx	24.07	1	24.07
Total Expenses					64.53

Subtotal for this Invoice	21,556.31
	2.75
Total for this Invoice	21,559.06
Previous Invoice Balance	11,452.75
Payment - Check number 1033 on 04-25-2017	(11,452.75)
Current Account Balance	15,210.00
Trust Balance	0.00
Total Amount to Pay as of 05-12-2020	15,210.00

ACLR III = \$10,253.90

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

06-01-2017

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 30267
 Invoice Period: 04-06-2017 - 05-31-2017

Payment Terms: Net 30

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount	
05-01-2017	John A. Bonello	continue to develop case strategy; work on third Complaint; email to DOJ regarding missing documents; compile evidence	4.69	450.00	2,108.50	III 1/2 \$1054.25
05-01-2017	Thomas K. David	Reviewed contracts docs, task order, and other material. Reviewed MEDIC contract and related docs. Short emails with CM. Discussed with JB.	1.83	450.00	825.00	
05-02-2017	Thomas K. David	Discussed discovery semi dispute with JB. Reviewed his correspondence to DOJ counsel on need to produce more docs. Discussed with John.	0.67	450.00	300.00	
05-02-2017	John A. Bonello	emails to C. Mucke regarding documents; email to DOJ attorney; continue to work on 30(b)(6) for ACLR II; continue to review Health Integrity documents; draft letter to C. Mucke regarding same; continue to compile evidence	4.72	450.00	2,122.13	
05-03-2017	John A. Bonello	phone conference, C. Mucke regarding case; review and analyze third complaint	2.92	450.00	1,313.88	III
05-04-2017	John A. Bonello	revise and edit third Complaint	4.57	450.00	2,057.63	III
05-04-2017	Thomas K. David	Reviewed and revised draft complaint for 3rd claim. discussed with John.	1.00	450.00	450.00	III
05-05-2017	John A. Bonello	continue to draft third Complaint	2.43	450.00	1,095.13	III
05-08-2017	John A. Bonello	review emails from C. Mucke; reply to same; emails to Health Integrity; review emails from Health Integrity; phone conference, C. Mucke; continue to	2.77	450.00	1,247.25	III 1/2 \$623.63

We appreciate your business

Page 1 of 7

Date	Professional	Description	Hours	Rate	Amount
work on third Complaint					
05-09-2017	John A. Bonello	email to C. Mucke; phone conference, C. Mucke; revise and edit third Complaint; phone conference, DOJ attorney regarding case; email to DOJ regarding 30(b)(6) notice	3.45	450.00	1,553.25 <u>III 1/2</u> \$776.63
05-10-2017	John A. Bonello	continue to revise and edit third Complaint; phone conferences, C. Mucke regarding Complaint	3.29	450.00	1,480.00 <u>III</u>
05-10-2017	Katherine A. David	Reviewed and revised Complaint ACLR v. US case	1.00	175.00	175.00 <u>III</u>
05-10-2017	Thomas K. David	Final review of Complaint. Discussed with CM. Filed in COFC. Short emails to CM.	1.50	450.00	675.00 <u>III</u>
05-15-2017	John A. Bonello	work on compiling discovery; phone conference, C. Mucke regarding settlement strategy; review documents produced by CMS	2.74	450.00	1,234.38
05-16-2017	John A. Bonello	review correspondence from DOJ attorney regarding discovery issues	2.62	450.00	1,178.63
05-17-2017	John A. Bonello	draft email to C. Mucke regarding discovery; review emails from C. Mucke; reply to same; review settlement letter from ACLR; phone conference, DOJ attorney regarding related case issue	2.91	450.00	1,308.13
05-17-2017	Katherine A. David	Reviewed and sorted through DOJ document production, discussed findings w JAB	2.50	175.00	437.50
05-17-2017	Thomas K. David	Discussed settlement offer, docs, and CMS discovery with JB and KD.	0.50	450.00	225.00
05-24-2017	John A. Bonello	phone conference, C. Mucke regarding settlement	0.87	450.00	389.75
05-24-2017	Thomas K. David	Telcon with CM after discussions with JB.	0.50	450.00	225.00
05-25-2017	John A. Bonello	phone conference, DOJ attorney regarding settlement	0.94	450.00	421.00
05-31-2017	John A. Bonello	draft Notice of Related Case; draft Motion to transfer case; email to DOJ attorney	1.23	450.00	552.75 <u>III</u>
					Total Fees 21,374.91

Time Summary

Professional	Hours	Amount
John A. Bonello	40.14	18,062.41
Katherine A. David	3.50	612.50
Thomas K. David	6.00	2,700.00
Total		21,374.91

Expenses

Date	Professional	Expense	Price	Qty	Amount
04-06-2017	Thomas K. David	Overnight Courier Charges	24.07	1	24.07

We appreciate your business

Page 2 of 7

Date	Professional	Expense	Price	Qty	Amount
	FedEx				
05-11-2017	Thomas K. David	Filing Fees USCFC CM ECF	400.00	1	400.00
				Total Expenses	424.07
				Subtotal for this Invoice	21,798.98
					5.13
				Total for this Invoice	21,804.11
				Previous Invoice Balance	21,559.03
				Payment - Check number 1041 on 05-30-2017	(21,559.03)
				Current Account Balance	15,210.00
				Trust Balance	0.00
				Total Amount to Pay as of 05-12-2020	15,210.00

ACLR III = 450

David, Brody & Dondershine, LLP
 2100 Reston Parkway
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 703-264-2220

07-06-2017

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 30348
 Invoice Period: 05-04-2017 - 06-30-2017

Payment Terms: Net 30

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-01-2017	John A. Bonello	finalize Motion to Transfer; email to DOJ counsel; work on compiling evidence	3.76	450.00	1,693.75
06-01-2017	Katherine A. David	Legal research, discussed arguments w JAB, drafted memo	3.50	175.00	612.50
06-01-2017	Thomas K. David	Filed two separate Motions and Notice in Court after proof. Copy to DOJ and acknowledgment.	1.00	450.00	450.00 III
06-02-2017	John A. Bonello	continue to review and analyze evidence; continue to draft 30(6)(6) notice for the Health Integrity; phone conference, C. Mucke regarding case strategy	2.76	450.00	1,243.75
06-05-2017	John A. Bonello	continue to work on 30(b)(6) notices; email to C. Mucke regarding same; phone conference, Health Integrity attorney regarding scheduling	1.64	450.00	737.13
06-06-2017	John A. Bonello	review emails from C. Mucke; review email from DOJ attorney; email to DOJ attorney; revise and edit 30(b)(6) notices; phone conference, C. Mucke regarding case strategy; email to Health Integrity counsel	3.33	450.00	1,496.88
06-07-2017	John A. Bonello	phone conference, Health Integrity counsel regarding depositions; phone conference, DOJ regarding settlement and other issues	1.32	450.00	592.38
06-07-2017	Thomas K. David	Telcon with DOJ lawyers on settlement, discovery, and possible mediation. Discussed with John.	1.00	450.00	450.00
06-08-2017	Kenneth D. Brody	Conf with JAB on strategies for pursuing claims	0.33	450.00	150.00

We appreciate your business

Page 1 of 7

Date	Professional	Description	Hours	Rate	Amount
06-08-2017	John A. Bonello	review email from C. Mucke; review privilege orders; phone conference, C. Mucke; work on analyzing documents	3.13	450.00	1,410.63
06-09-2017	John A. Bonello	review email from C. Mucke; legal research on expert witness for sales tax issue	2.39	450.00	1,076.13
06-12-2017	John A. Bonello	review information on Minnesota taxes; email to C. Mucke regarding same	2.18	450.00	979.63
06-13-2017	John A. Bonello	review emails from C. Mucke; phone conference, C. Mucke	2.80	450.00	1,259.25
06-16-2017	John A. Bonello	review email from C. Mucke; phone conference, Health Integrity counsel	0.28	450.00	128.13
06-21-2017	John A. Bonello	phone conference, C. Mucke regarding deposition; draft amended notice of deposition; email to Health Integrity counsel; email to DOJ attorney regarding depositions	1.03	450.00	465.00
06-22-2017	John A. Bonello	email to C. Mucke regarding deposition; prepare for deposition	0.18	450.00	80.88
06-23-2017	John A. Bonello	phone conference, Health Integrity counsel	0.09	450.00	38.75
06-26-2017	John A. Bonello	prepare for deposition of Health Integrity; phone conference, Health Integrity attorney regarding deposition	5.17	450.00	2,328.63
06-26-2017	Katherine A. David	Compiled documents for JAB re law suit	0.33	175.00	58.33
06-27-2017	Thomas K. David	Reviewed depo objections of Medic's counsel. Discussed with JB.	0.50	450.00	225.00
06-27-2017	John A. Bonello	review deposition questions from C. Mucke; continue to prepare for depositions; review email from Health Integrity's counsel; reply to same; review objections to deposition; phone conference, C. Mucke regarding depositions	4.26	450.00	1,918.25
06-28-2017	John A. Bonello	depose Health Integrity representative	8.83	450.00	3,975.00
06-29-2017	John A. Bonello	review email from DOJ attorney	0.09	450.00	40.00
06-29-2017	Thomas K. David	Reviewed depo issues with JB. Discussed next steps with JB before meeting with CM.	0.50	450.00	225.00
06-30-2017	John A. Bonello	meeting with C. Mucke regarding case strategy	3.00	450.00	1,350.00
					Total Fees 22,985.00

Time Summary

Professional	Hours	Amount
John A. Bonello	46.25	20,814.17

We appreciate your business

Page 2 of 7

Professional		Hours	Amount
Katherine A. David		3.83	670.83
Kenneth D. Brody		0.33	150.00
Thomas K. David		3.00	1,350.00
	Total		22,985.00

Expenses

Date	Professional	Expense	Price	Qty	Amount
05-04-2017	Thomas K. David	Overnight Courier Charges FedEx	51.92	1	51.92
06-07-2017	Thomas K. David	Investigative Services Sid Jones Subpoena and Warrant Service -- Invoice # 1133	60.00	1	60.00
					Total Expenses 111.92

Subtotal for this Invoice	23,096.92
	(8.21)
Total for this Invoice	23,088.71
Previous Invoice Balance	21,804.07
Payment - Check number 1045 on 07-06-2017	(21,804.07)
Current Account Balance	15,210.00
Trust Balance	0.00
Total Amount to Pay as of 05-12-2020	15,210.00

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 Attorneys at Law
 12355 Sunrise Valley Drive,
 Suite 650
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 (703) 264-2220*

EIN: 54-1957166

Invoice submitted to:
 ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road
 Suite 108
 Novi, MI 48375

Pd 8/22/17
 CL#1050

Invoice # 30431 8/1/2017

Professional services

Date	Init.	Description	Hours	Amount
7/3/2017	JAB	review motion to extend discovery deadlines and order regarding same; email to C. Mucke; review emails from C. Mucke; email to DOJ attorney	1.26	\$567.00
7/5/2017	JAB	phone conference, DOJ attorney	0.77	\$346.50
7/10/2017	JAB	review emails from C. Mucke; reply to same	0.47	\$211.50
7/11/2017	JAB	email to DOJ; phone conference, C. Mucke regarding case strategy	1.61	\$724.50
7/12/2017	JAB	review email from DOJ attorney; reply to same; review email from Chris; reply to same	0.20	\$90.00
7/13/2017	JAB	phone conference, DOJ attorneys	0.85	\$382.50
7/14/2017	JAB	work on discovery issues; review and analyze contingency fee collection process; email to C. Mucke regarding	3.37	\$1,516.50

Date	Init.	Description	Hours	Amount
		same; phone conference DOJ attorneys regarding discovery and settlement		
7/15/2017	JAB	review emails from C. Mucke; reply to same; email to DOJ attorney; work on discovery issues	1.04	\$468.00
7/16/2017	JAB	work on discovery issues; analyze damages theory	0.48	\$216.00
7/19/2017	JAB	review emails from DOJ attorney; review email from C. Mucke	0.13	\$58.50
7/20/2017	JAB	review motion to extend discovery deadlines; email to C. Mucke regarding same; draft response to motion; phone conference, C. Mucke regarding case and strategy; work on damages theory	3.45	\$1,552.50
	TKD	Reviewed new data from DOJ. Reviewed and redline to JB on response to schedule delay. Discussed all with JB.	1.00	\$450.00
7/21/2017	JAB	work on case strategy; draft deposition notices; email to C. Mucke; email to DOJ	3.75	\$1,687.50
	TKD	Reviewed Judge's Order. reviewed new discovery docs. Discussed with JB.	0.50	\$225.00
7/27/2017	JAB	review emails from C. Mucke; reply to same; work on case strategy; prepare for depositions	2.91	\$1,309.50
For professional services rendered			21.79	\$9,805.50

Page

Additional charges:

Date	Init.	Description	Qty/Price
			Amount
7/17/2017	TKD	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0628DBD	1 1,077.50
		Total costs	\$1,077.50
		Total amount of this bill	\$10,883.00
		Previous balance	\$23,088.67
8/1/2017		Payment - thank you. Check No. 1047	(\$23,088.67)
		Total payments and adjustments	(\$23,088.67)
		Balance due	\$10,883.00

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	20.29	450.00
Thomas K. David	1.50	450.00

*David, Brody & Dondershine, LLP
 Attorneys at Law
 12355 Sunrise Valley Drive,
 Suite 650
 Reston, VA 20191
 (703) 264-2220*

EIN: 54-1957166

Pd 9/21/17
 CLK#1055

Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road
 Suite 108
 Novi, MI 48375

Invoice # 30510

9/5/2017

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2017	JAB	review emails from C. Mucke; review notices of deposition; review notices of deposition; email to C. Mucke	1.34	\$603.00
	TKD	Discovery planning and schedules. Short discussion with JB.	0.33	\$148.50
8/2/2017	JAB	review emails from C. Mucke; reply to same; prepare for depositions; draft notices of depositions; emails to DOJ counsel	3.36	\$1,512.00
8/3/2017	JAB	review emails from C. Mucke; reply to same	0.22	\$99.00
8/4/2017	JAB	review emails from DOJ counsel; emails to DOJ counsel; prepare for depositions	2.33	\$1,048.50
8/8/2017	JAB	continue to prepare for depositions; review emails from C. Mucke; reply to same	0.87	\$391.50

Date	Init.	Description	Hours	Amount
8/9/2017	JAB	continue to prepare for depositions; phone conference, C. Mucke regarding depositions	4.57	\$2,056.50
8/10/2017	JAB	depose Camille Brown; continue to prepare for depositions	7.35	\$3,307.50
	KAD	Reviewed deposition exhibits and assembled files	0.75	\$131.25
	TKD	Discussed depo issues and major revelations with JB. Discussed next week's plan.	0.50	\$225.00
8/11/2017	JAB	review emails from DOJ; emails to C. Mucke	0.65	\$292.50
8/14/2017	JAB	review emails from C. Mucke; prepare for depositions	0.63	\$283.50
8/15/2017	JAB	prepare for 30(b) (6) deposition	7.10	\$3,195.00
	KAD	Reviewed Exhibits for deposition, assembled files for deposition	2.25	\$393.75
8/16/2017	JAB	depose CMS 30(b) (6) witness; prepare for S. Brown deposition	10.09	\$4,540.50
8/17/2017	JAB	complete 30(b) (6) deposition; depose Sonya Brown	6.32	\$2,844.00
8/18/2017	JAB	review emails from C. Mucke reply to same; review emails from DOJ; reply to same; draft notices of deposition	1.24	\$558.00
8/21/2017	JAB	review emails from DOJ; reply to same; review emails from C. Mucke; reply to same	0.79	\$355.50
	KAD	Reviewed deposition exhibits, assembled documents for file	0.75	\$131.25

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Date	Init.	Description	Hours	Amount
8/22/2017	JAB	review emails from C. Mucke; reply to same; review emails from DOJ; reply to same	0.99	\$445.50
	KAD	Review deposition exhibits, assembled case file	1.50	\$262.50
8/25/2017	JAB	review email from C. Mucke; review email from DOJ attorney	0.23	\$103.50
8/29/2017	KAD	Reviewed and assembled file of deposition exhibits, deposition testimony, and document production	2.00	\$350.00
8/30/2017	KAD	Reviewed depositions and exhibits, assembled case file, emails w JAB regarding the same	1.00	\$175.00
For professional services rendered Additional charges:			57.16	\$23,453.25

Date	Init.	Description	Qty/Price
8/22/2017	TKD	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0810DBD	1 674.50
8/28/2017	TKD	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0816CRDBD	1 997.00
8/29/2017	TKD	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0817CRDBD Volume 2	1 523.00
Total costs			\$2,194.50
Total amount of this bill			\$25,647.75
Previous balance			\$10,883.00
8/25/2017 Payment - thank you. Check No. 1050			(\$10,883.00)

	Page
	<u>Amount</u>
Total payments and adjustments	(\$10,883.00)
Balance due	<u>\$25,647.75</u>

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	48.08	450.00
Katherine A. David	8.25	175.00
Thomas K. David	0.83	450.00

ACLR III : 175.75

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

10-03-2017

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 30591

Invoice Period: 08-30-2017 - 09-29-2017

Payment Terms: Net 30

RE: TKD**Time Details**

Date	Professional	Description	Hours	Rate	Amount
09-01-2017	Katherine A. David	Reviewed and prepared exhibits for depositions, exchanged emails/call w JAB re the same	4.00	175.00	700.00
09-04-2017	John A. Bonello	prepare for Dorsey deposition; review emails from C. Mucke; reply to same	1.06	450.00	475.63
09-05-2017	John A. Bonello	prepare for Dorsey deposition; phone conference, C. Mucke regarding same	3.84	450.00	1,729.88
09-06-2017	John A. Bonello	depose Dorsey; phone conference, C. Mucke regarding depositions	7.79	450.00	3,503.88
09-07-2017	John A. Bonello	work on 30(b)(6) notices of deposition for BAH and Livanta;	0.52	450.00	231.75
09-08-2017	John A. Bonello	review and analyze depositions; phone conference, C. Mucke regarding depositions	2.38	450.00	1,072.50
09-11-2017	John A. Bonello	defend deposition of ACLR 30(b)(6) deposition	6.25	450.00	2,812.50
09-12-2017	John A. Bonello	defend deposition of C. Mucke; review and analyze depositions; prepare for depositions of Hoey and Abankwah	5.48	450.00	2,464.25
09-13-2017	John A. Bonello	review and analyze depositions; prepare for Hoey and Abankwah deposition; phone conference, C. Mucke	5.50	450.00	2,475.00
09-13-2017	Katherine A. David	Reviewed deposition exhibits, printed exhibits and assembled case files, discussed w JAB	4.00	175.00	700.00

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Page 1 of 7

Date	Professional	Description	Hours	Rate	Amount
09-14-2017	John A. Bonello	depose Hoey and Abankwah	8.17	450.00	3,675.00
09-15-2017	Katherine A. David	Reviewed deposition exhibits and assembled case files, discussed w JAB	1.00	175.00	175.00
09-18-2017	Katherine A. David	Reviewed and updated file with Dorsey deposition exhibits	1.25	175.00	218.75
09-18-2017	John A. Bonello	phone conference, C. Mucke regarding case strategy; review emails from DOJ; reply to same; revise and edit 30(b)(6) notices	3.50	450.00	1,573.25
09-19-2017	John A. Bonello	review emails from C. Mucke; finalize subpoena to BAH	0.82	450.00	367.88
09-20-2017	John A. Bonello	review emails from C. Mucke	0.16	450.00	70.13
09-20-2017	Katherine A. David	Updated deposition exhibits and files	1.00	175.00	175.00
09-21-2017	Katherine A. David	Updated and revised exhibit files	0.50	175.00	87.50
09-21-2017	John A. Bonello	emails to DOJ; work on Livanta 30(b)(6) notice; phone conference, C., Mucke	2.47	450.00	1,112.00
09-22-2017	John A. Bonello	phone conference, G. Mucke regarding case; review emails from C. Mucke; reply to same; review emails from DOJ; reply to same; finalize Livanta subpoena	2.68	450.00	1,206.50
09-22-2017	Katherine A. David	Updated files with deposition exhibits	0.50	175.00	87.50
09-25-2017	John A. Bonello	meeting with G. Mucke to prepare for depositions; defend deposition of G. Mucke; phone conference, C. Mucke	7.23	450.00	3,255.00
09-26-2017	John A. Bonello	prepare for Wheeler deposition; phone conference, C. Mucke; work on discovery issues	4.62	450.00	2,078.88
09-26-2017	Thomas K. David	Prep for and participate in Thompson depo. Back brief to JB.	2.58	450.00	1,162.50
09-27-2017	Katherine A. David	Reviewed deposition exhibits and updated case files	0.33	175.00	58.33
09-27-2017	John A. Bonello	depose Wheeler	4.92	450.00	2,212.50
09-28-2017	John A. Bonello	phone conference, C. Mucke; email to DOJ; email to C. Mucke	1.37	450.00	617.75
09-28-2017	Katherine A. David	Reviewed deposition exhibits, updated client file	0.50	175.00	87.50

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Page 2 of 7

Date	Professional	Description	Hours	Rate	Amount	
09-29-2017	John A. Bonello	review emails from C. Mucke; reply to same; review email from DOJ attorneys	0.17	450.00	75.75	III
09-29-2017	Katherine A. David	Phone call w JAB re email and status, email to client re the same	0.25	175.00	43.75	
						Total Fees 34,505.86

Time Summary

Professional	Hours	Amount
John A. Bonello	68.91	31,010.03
Katherine A. David	13.33	2,333.33
Thomas K. David	2.58	1,162.50
Total		34,505.86

Expenses

Date	Professional	Expense	Price	Qty	Amount
08-30-2017	Thomas K. David	Overnight Courier Charges FedEx	24.19	1	24.19
09-18-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0906CRDBD	937.60	1	937.60
09-19-2017	Thomas K. David	Expert Witness Fees Sid Jones Subpoena and Warranty Service -- Invoice # 1197	65.00	1	65.00
09-25-2017	Thomas K. David	Court Reporting Services Alderson Court Reporting - Invoice # 97780 Certified copy of Transcript of Christopher Mucke	930.10	1	930.10
09-26-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0914DBD	985.50	1	985.50
					Total Expenses 2,942.39

Subtotal for this Invoice	37,448.25
	6.42
Total for this Invoice	37,454.67
Previous Invoice Balance	25,647.75
Current Account Balance	15,210.00
Trust Balance	0.00
Total Amount to Pay as of 05-12-2020	15,210.00

David, Brody & Dondershine, LLP
 2100 Reston Parkway
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 Reston, VA 20191
 703-264-2220

11-02-2017

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 30676
 Invoice Period: 10-02-2017 - 10-31-2017

Payment Terms: Net 30

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
10-02-2017	John A. Bonello	revise and edit status report; prepare for Moreno deposition	4.42	450.00	1,989.63
10-02-2017	Katherine A. David	Review deposition exhibits, assembled case files for depositions	1.25	175.00	218.75
10-02-2017	Thomas K. David	Reviewed Joint Motion and discussed with JB. Located cases to support damages theory in research.	1.17	450.00	525.00 <i>III 1/2</i> <i>8261.50</i>
10-03-2017	John A. Bonello	continue to prepare for Moreno deposition; depose Moreno	7.01	450.00	3,152.88
10-04-2017	John A. Bonello	continue to work on 30(b)(6) notice; phone conference, C. Mucke regarding case	2.24	450.00	1,009.13
10-04-2017	Katherine A. David	Reviewed exhibits, updated deposition file	0.75	175.00	131.25
10-05-2017	Thomas K. David	Reviewed discovery docs and shred feedback with JB.	0.50	450.00	225.00
10-05-2017	Katherine A. David	Drafted letter to DOJ, reviewed recordings, updated document production, prepared docs for mailing	0.75	175.00	131.25
10-05-2017	John A. Bonello	draft letter to DOJ regarding discovery deficiencies; finalize 30(b)(6) notice	1.11	450.00	498.38
10-06-2017	John A. Bonello	review email to C. Mucke; reply to same; continue to draft letter to DOJ; email regarding depositions	1.42	450.00	636.88

We appreciate your business

Page 1 of 7

Date	Professional	Description	Hours	Rate	Amount
10-10-2017	John A. Bonello	review emails from C. Mucke; reply to same	0.34	450.00	154.50
10-11-2017	John A. Bonello	review emails from C. Mucke; reply to same	0.11	450.00	49.38
10-12-2017	John A. Bonello	phone conference, BAH counsel; review emails from C. Mucke; reply to same; review Court orders; phone conference, C. Mucke	2.31	450.00	1,041.13 <i>III 1/2</i> <i>4520.57</i>
10-13-2017	John A. Bonello	work on discovery issues; phone conference, DOJ attorney regarding case; email to BAH counsel	1.81	450.00	814.63
10-16-2017	John A. Bonello	review depositions; prepare for 30(b)(6) deposition; work on expert reports	5.56	450.00	2,502.00
10-17-2017	John A. Bonello	continue to prepare for 30(b)(6) deposition; review email from DOJ; reply to same; phone conference, C. Mucke	2.95	450.00	1,325.50
10-18-2017	John A. Bonello	continue to prepare for 30(b)(6) deposition	4.24	450.00	1,908.25
10-18-2017	Thomas K. David	Spoke with John on various issues. Reviewed case law on expert designations and reports required by employee (CM). Shared summary of findings.	3.00	450.00	1,350.00
10-19-2017	John A. Bonello	depose CMS 30(b)(6) witness	8.92	450.00	4,012.50
10-20-2017	Thomas K. David	Per CM's email, reviewed COFC rules and cases on amending Complaints to increase sum. Provided summary of findings to group.	1.50	450.00	675.00
10-23-2017	John A. Bonello	review emails from DOJ counsel; reply to same; review emails from C. Mucke; reply to same; prepare for Schultz deposition	4.30	450.00	1,934.63
10-24-2017	John A. Bonello	depose Schultz	6.75	450.00	3,037.50
10-24-2017	Katherine A. David	Reviewed deposition exhibits, updated files	1.00	175.00	175.00
10-25-2017	Katherine A. David	Reviewed deposition exhibits and updated case files	2.00	175.00	350.00
10-26-2017	Katherine A. David	Reviewed deposition exhibits, assembled case files for deposition. exchanged emails with court reporter and client re exhibits	1.75	175.00	306.25
10-26-2017	Thomas K. David	Discussed depos with JB and status of Complaint in ACLR I.	0.50	450.00	225.00
10-26-2017	John A. Bonello	prepare for Livanta deposition; work on expert opinion	3.99	450.00	1,795.13
10-27-2017	John A. Bonello	prepare for Livanta deposition	3.94	450.00	1,772.00
10-27-2017	Katherine A.	Reviewed Deposition Exhibits, assembled cases files	2.50	175.00	437.50

We appreciate your business

Page 2 of 7

Date	Professional	Description	Hours	Rate	Amount
	David	in preparation for deposition			
10-30-2017	Thomas K. David	Finalized Disclosures for expert. Coordinated with CM and served on DOJ. Discussed issues with JB.	1.00	450.00	450.00
10-30-2017	John A. Bonello	work on expert report; depose Livanta; review email from DOJ; email to C. Mucke regarding same; prepare for BAH deposition	7.56	450.00	3,400.25
10-31-2017	John A. Bonello	continue to prepare for BAH deposition; phone conference, C. Mucke regarding deposition	3.88	450.00	1,746.00
10-31-2017	Thomas K. David	Discussed process with Gil. Discussed with JB and also discussed issues and docs for depo.	0.83	450.00	375.00
10-31-2017	Katherine A. David	Reviewed deposition exhibits, assembled files and assisted in preparation of documents for deposition	4.50	175.00	787.50
					Total Fees 39,142.80

Time Summary

Professional	Hours	Amount
John A. Bonello	72.84	32,780.30
Katherine A. David	14.50	2,537.50
Thomas K. David	8.50	3,825.00
Total		39,142.80

Expenses

Date	Professional	Expense	Price	Qty	Amount
10-02-2017	Thomas K. David	Investigative Services Aliass - American Legal Investigations & Support Services Invoice # 1707912	90.00	1	90.00
10-12-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. - Invoice # INV0927DBD	492.35	1	492.35
10-31-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INVSB1019DBD	1,425.80	1	1,425.80
					Total Expenses 2,008.15

Subtotal for this Invoice	41,150.95
	6.75
Total for this Invoice	41,157.70
Previous Invoice Balance	63,102.39
Payment - Check number 1055 on 10-10-2017	(25,647.75)
Current Account Balance	15,210.00
Trust Balance	0.00
Total Amount to Pay as of 05-12-2020	15,210.00

David, Brody & Dondershine, LLP
 2100 Reston Parkway
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 Reston, VA 20191
 703-264-2220

12-05-2017

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 30772
Invoice Period: 10-10-2017 - 11-30-2017

Payment Terms: Net 30

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount	
11-01-2017	John A. Bonello	depose BAH	4.58	450.00	2,058.63	
11-01-2017	Katherine A. David	Assisted JAB with documents during depositions	0.83	175.00	145.83	
11-02-2017	John A. Bonello	review emails from C. Mucke; reply to same; review email from DOJ attorney	0.26	450.00	116.63	
11-06-2017	John A. Bonello	work on discovery issues; email to C. Mucke	0.86	450.00	388.38	
11-06-2017	Katherine A. David	Reviewed deposition exhibits, updated case files	1.00	175.00	175.00	
11-06-2017	Thomas K. David	Reviewed process, timing, issues to amend ACLR I to add years and damages. Discussed with JB. Cases downloaded. Reviewed process to seek leave of court per COFC rules.	2.33	450.00	1,050.00	
11-07-2017	John A. Bonello	defend deposition	6.76	450.00	3,041.75	
11-08-2017	Thomas K. David	Outlined and drafted terms of Motion for Leave to Amend. discussed with JB. Tabled for time being per 11/7 depo.	1.00	450.00	450.00	
11-10-2017	John A. Bonello	work on discovery issues	0.07	450.00	32.00	
11-10-2017	Katherine A. David	Updated exhibit files	0.25	175.00	43.75	
11-13-2017	John A. Bonello	email to C. Mucke regarding discovery	0.10	450.00	43.38	ACLR III

We appreciate your business

Page 1 of 7

Date	Professional	Description	Hours	Rate	Amount
11-14-2017	John A. Bonello	work on discovery issues	0.24	450.00	110.25
11-14-2017	Katherine A. David	Review and updated deposition exhibit files	0.25	175.00	43.75
11-15-2017	John A. Bonello	work on discovery; phone conference, C. Mucke	2.25	450.00	1,013.50
11-16-2017	Katherine A. David	Reviewed DOJ production, updated files	0.50	175.00	87.50
11-17-2017	John A. Bonello	prepare for Downs deposition	2.53	450.00	1,139.75
11-20-2017	John A. Bonello	depose Downs; review emails from C. Mucke	6.18	450.00	2,780.50
11-21-2017	John A. Bonello	work on finalizing initial disclosures; phone conference, C. Mucke; email to DOJ	1.18	450.00	532.38
11-21-2017	Katherine A. David	Reviewed and updated deposition exhibit files	0.50	175.00	87.50
11-21-2017	Thomas K. David	Reviewed disclosures for ACLR 3 and discussed with John B.	0.50	450.00	225.00
11-27-2017	John A. Bonello	review initial disclosures	0.07	450.00	32.00
11-29-2017	John A. Bonello	review letters from DOJ; email to C. Mucke	0.30	450.00	135.25
11-29-2017	Katherine A. David	Reviewed email from DOJ, reviewed exhibits re the same, email to JAB	0.33	175.00	58.33
11-30-2017	John A. Bonello	phone conference, C. Mucke; draft email to DOJ;	1.71	450.00	767.25
Total Fees					14,558.31

Time Summary

Professional	Hours	Amount
John A. Bonello	27.09	12,191.65
Katherine A. David	3.67	641.66
Thomas K. David	3.83	1,725.00
Total		14,558.31

Expenses

Date	Professional	Expense	Price	Qty	Amount
10-10-2017	Thomas K. David	Legal Research WestLaw Research	247.00	1	247.00
10-13-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV1003DBD (Deponent: Cynthia Eileen Moreno)	581.65	1	581.65
11-06-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV1024DBD for the Theresa Ann Schultz Deposition	734.10	1	734.10

Date	Professional	Expense	Price	Qty	Amount
11-14-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INVCM1030DBD	941.85	1	941.85
11-20-2017	Thomas K. David	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INVDS1101DBD	723.00	1	723.00
11-27-2017	Thomas K. David	Court Reporting Services Alderson Court Reporting -- Invoice # 99213 Certified copy of transcript of Christopher Mucke	1,133.05	1	1,133.05
Total Expenses					4,360.65
					Subtotal for this Invoice
					18,918.96
					(12.79)
					Total for this Invoice
					18,906.17
					Previous Invoice Balance
					78,612.29
					Current Account Balance
					15,210.00
					Trust Balance
					0.00
					Total Amount to Pay as of 05-13-2020
					15,210.00

**David, Brody & Dondershine, LLP
Attorneys at Law
12355 Sunrise Valley Drive,
Suite 650
Reston, VA 20191
(703) 264-2220**

Invoice submitted to:

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road
Suite 108
Novi, MI 48375

Invoice # 30969

2/1/2018

Professional services

Date	Init.	Description	Hours	Amount
1/3/2018	TKD	Received reviewed and forwarded Expert report.	1.25	\$562.50
1/2/2018	JAB	review and analyze expert reports	1.00	\$450.00
1/8/2018	JAB	review emails from C. Mucke; review expert reports	1.98	\$891.00
1/9/2018	JAB	prepare for deposition; continue to review expert reports	1.65	\$742.50
1/10/2018	JAB	meeting, C. Mucke regarding case; defend expert deposition	4.70	\$2,115.00
	TKD	Discussed next steps and process with CM and JB. Further talks with JB.	1.00	\$450.00
1/11/2018	JAB	work on motion for summary judgment	3.40	\$1,530.00

Date	Init.	Description	Hours	Amount
1/11/2018	TKD	Per Chris' request obtained and sent case docs from Horn v NASA. Later discussed with JB briefly.	1.00	\$450.00
1/12/2018	JAB	continue to analyze expert reports and depositions; phone conference, C. Mucke regarding case strategy	3.88	\$1,746.00
	TKD	Telcon with CM and John and Summary Judgment.	0.58	\$261.00
1/16/2018	JAB	review email from C. Mucke; reply to same; review expert reports	0.55	\$247.50
1/17/2018	JAB	continue to review and analyze expert reports; phone conference, C. Mucke regarding case strategy	4.58	\$2,061.00
1/18/2018	JAB	review email from DOJ attorney; review emails from C. Mucke; reply to same	0.54	\$243.00
1/19/2018	JAB	draft notice of deposition; email to DOJ counsel; prepare for depositions	1.29	\$580.50
1/22/2018	JAB	phone conference, C. Mucke regarding expert depositions; review request for leave	2.87	\$1,291.50
	KAD	Updated deposition exhibit files	0.33	\$62.70
1/23/2018	JAB	review email from Chris; reply to same; phone conference, DOJ; phone conference, C. Mucke regarding expert deposition strategy	2.24	\$1,008.00
1/24/2018	JAB	continue to prepare for expert depositions; phone conference DOJ attorney; phone conferences, C. Mucke regarding expert depositions	5.11	\$2,299.50

Date	Init.	Description	Hours	Amount
1/25/2018	JAB	continue to prepare for expert depositions; depose Reed	7.22	\$3,249.00
1/26/2018	JAB	continue to prepare for expert deposition	5.38	\$2,421.00
1/29/2018	JAB	travel to and depose expert witness; phone conference, C. Mucke regarding same	6.25	\$2,812.50
1/30/2018	JAB	review emails from C. Mucke; reply to same	0.20	\$90.00
For professional services rendered Additional charges:			57.00	\$25,564.20

Date	Init.	Description	Qty/Price
1/24/2018	TKD	Court Reporting Services Alderson Reporting Company, Inc. -- Invoice # 100479 Certified Copy of Transcript of Christopher Mucke	1 573.20
		Total costs	\$573.20
		Total amount of this bill	\$26,137.40
		Previous balance	\$6,424.80
1/9/2018	Payment from account		(\$6,424.80)
2/1/2018	Payment from account		(\$23,536.10)
		Total payments and adjustments	(\$29,960.90)
		Balance due	\$2,601.30

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	52.84	450.00

Page

Name	Hours	Rate
Katherine A. David	0.33	190.00
Thomas K. David	3.83	450.00

	Amount
Previous balance of Client funds	\$0.00
1/9/2018 Payment to account. Check No. 1066	\$29,960.90
1/9/2018 Payment from account	(\$6,424.80)
2/1/2018 Payment from account	(\$23,536.10)
New balance of Client funds	\$0.00

*David, Brody & Dondershine, LLP
 Attorneys at Law
 12355 Sunrise Valley Drive,
 Suite 650
 Reston, VA 20191
 (703) 264-2220*

Invoice submitted to:

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road
 Suite 108
 Novi, MI 48375

Invoice # 31054

3/1/2018

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/2/2018	JAB	phone conference, DOJ; work on case strategy; email to DOJ; email to C. Mucke	0.64	\$288.00
2/5/2018	JAB	review emails from C. Mucke; reply to same	0.28	\$126.00
2/6/2018	JAB	review draft status report; phone conference, DOJ regarding status report	0.40	\$180.00
	TKD	Reviewed proposed joint status report. Discussed with JB and reviewed dates and process for Sum Jud. Reviewed new docs.	0.83	\$373.50
2/7/2018	JAB	phone conferences, C. Mucke; review email from C. Mucke; review email from DOJ; emails to DOJ;	1.40	\$630.00
	TKD	Reviewed DUA issue and CMS policy. Reviewed past practices and discussed with JB. Email to/from CM	1.17	\$526.50

Date	Init.	Description	Hours	Amount
		on issue. Finalized Summ Judgement brief schedule with JB and DOJ.		
2/7/2018	KAD	Updated DOJ Expert Exhibit Files	2.33	\$442.70
2/8/2018	JAB	phone conference with Court reporter regarding Reed deposition	0.07	\$31.50
	TKD	Reviewed new orders issued by the Court. Sent to JB and discussed briefly.	0.50	\$225.00
2/9/2018	JAB	review orders from Court; emails to C. Mucke	0.79	\$355.50
	TKD	Discussed steps to prep Summ judge Motion with JB. Research stip of facts and pulled examples to share with CM.	2.00	\$900.00
	KAD	Updated case files	0.50	\$95.00
2/12/2018	TKD	Discussed the DUA issue with JB. Drafted, revised and sent email to DOJ counsel to obtain permission for CM to retain data.	0.83	\$356.90
	KAD	Updated exhibits files, emailed client re the same	0.75	\$142.50
2/14/2018	KAD	Exchanged calls and emails with Nicholson reporting, email to client re the same, updated files	1.50	\$285.00
2/22/2018	JAB	review email from DOJ; reply to same; email to Chris	0.17	\$76.50
2/28/2018	JAB	review emails from DOJ; email to C. Mucke regarding same	0.08	\$36.00

Page

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	14.24	\$5,070.60
Additional charges:		

Date	Init.	Description	Qty/Price
2/7/2018	TKD	Court Reporting Services Nicholson Reporting, Inc. -- Invoice # INV0129DBD	1 648.95
2/14/2018	TKD	Court Reporting Services Alderson Court Reporting -- Invoice # 101197 Certified Copy of Transcript of Deirdre Reed	1 950.70
1/29/2018	JAB	Parking Republic Parking -- City of Alexandria	1 10.00
<hr/> Total costs \$1,609.65			
Total amount of this bill \$6,680.25			
Previous balance \$2,601.30			
2/7/2018 Payment - thank you. Check No. PayPal (\$2,601.30)			
Total payments and adjustments (\$2,601.30)			
Balance due \$6,680.25			

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	3.83	450.00
Katherine A. David	5.08	190.00
Thomas K. David	4.50	450.00
Thomas K. David	0.83	430.00

NOTE: EFFECTIVE APRIL 30, 2018 OUR NEW ADDRESS WILL BE 2100 RESTON PARKWAY,
SUITE 370,
RESTON, VA 20191 AND OUR TELEPHONE NUMBER WILL REMAIN THE SAME

*David, Brody & Dondershine, LLP
Attorneys at Law
12355 Sunrise Valley Drive,
Suite 650
Reston, VA 20191
(703) 264-2220*

Invoice submitted to:

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road
Suite 108
Novi, MI 48375

Invoice # 31143

4/3/2018

Professional services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/5/2018	JAB	phone conference, C. Mucke regarding case	0.33	\$148.50
3/9/2018	JAB	work on motion for summary judgment	0.79	\$355.50
3/12/2018	JAB	work on summary judgment motion	7.37	\$3,316.50
3/13/2018	JAB	continue to draft motion for summary judgment; phone conferences, C. Mucke and G. Mucke	7.49	\$3,370.50
	TKD	Research issue of summary judgment with damages in separate proceedings at COFC. Discussed with JB. Located controlling cases.	2.17	\$976.50
3/14/2018	JAB	continue to draft motion for summary judgment; phone conference, C. Mucke regarding	6.23	\$2,803.50

Date	Init.	Description	Hours	Amount
3/14/2018	TKD	Examined scope of TDLs and ability to stop work. Discussed with JB and Ken B. Commenced review of cases and regs on issue and possible breach via TDL.	2.17	\$976.50
3/15/2018	JAB	continue to work on motion for summary judgment	5.60	\$2,520.00
	KAD	Researched legal issue, discussed findings w TKD	1.25	\$237.50
	TKD	Completed review of COFC and ASBCA cases on COR authority to act on tasks/contract (suspend audit in 2015). Reviewed HHS regs and CMS contract. Discussed with JB.	3.25	\$1,462.50
3/16/2018	JAB	email to C. Mucke; continue to draft motion for summary judgment	3.81	\$1,714.50
	TKD	Concluded legal research on motion issue. Concluded facts research in contract and depos. Emails to/from CM. discussed all with John. Commenced outline for motion segment.	3.33	\$1,498.50
3/19/2018	JAB	continue to work on motion for summary judgment; phone conference, C. Mucke regarding motion	3.86	\$1,737.00
	KAD	Reviewed and revised Motion	1.00	\$190.00
	TKD	Completed and revised section of Motion on COR rescinding NAIRP and lack of good faith. Sent to JB to place in overall brief.	5.00	\$2,250.00
3/20/2018	JAB	continue to draft motion for summary judgement	3.51	\$1,579.50

Page

Date	Init.	Description	Hours	Amount
3/21/2018	JAB	continue to work on motion for summary judgment	5.67	\$2,551.50
3/22/2018	JAB	continue to draft motion for summary judgment; phone conference C. Mucke	3.56	\$1,602.00
3/23/2018	JAB	continue to work on motion for summary judgment; phone conference, C. Mucke regarding same	5.40	\$2,430.00
3/30/2018	JAB	review emails from C. Mucke and G. Mucke; reply to same	0.13	\$58.50
For professional services rendered			71.92	\$31,779.00
Additional charges:				

Date	Init.	Description	Qty/Price
2/13/2018	TKD	Overnight Courier Charges	1 26.92
		Total costs	\$26.92
		Total amount of this bill	\$31,805.92
		Previous balance	\$6,680.25
3/9/2018	Payment - thank you. Check No. PayPal		(\$6,680.25)
		Total payments and adjustments	(\$6,680.25)
		Balance due	\$31,805.92

Timekeeper Summary

Name	Hours	Rate
John A. Bonello	53.75	450.00
Katherine A. David	2.25	190.00
Thomas K. David	15.92	450.00

Page

NOTE: EFFECTIVE APRIL 30, 2018 OUR NEW ADDRESS WILL BE 2100 RESTON PARKWAY,
SUITE 370, RESTON, VA 20191. OUR TELEPHONE NUMBER WILL REMAIN THE SAME.

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

06-05-2018

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1095
 Invoice Period: 05-01-2018 - 05-31-2018

Payment Terms: Net 30

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-18-2018	John A. Bonello	work on preparing for response to DOJ filing	0.800	450.00	360.00
05-25-2018	Thomas K. David	Received DOJ response to Motion. Obtained redacted version to share with CM and GM. Spoke with JB. Commenced review of docs.	2.000	450.00	900.00
05-29-2018	John A. Bonello	work on reply to CMS motion	3.000	450.00	1,350.00
05-30-2018	Thomas K. David	Telcon with Gil on redactions. Notice to DOJ. New counsel update filed by DOJ. Discussed with John.	1.000	450.00	450.00
05-31-2018	John A. Bonello	continue to review and analyze CMS response and motion for summary judgment	1.100	450.00	495.00
Total Fees					3,555.00

Time Summary

Professional	Hours	Amount
John A. Bonello	4.900	2,205.00
Thomas K. David	3.000	1,350.00
Total Fees		3,555.00
Total for this Invoice		3,555.00

Client Statement of Account

As Of 06-12-2018

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
Total Available Credit for Client			0.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
05-03-2018	Previous Balance			61,443.40
05-17-2018	Payment Received - Reference PayPal			(21,443.40)
05-17-2018	Payment Received - Reference PayPal			(40,000.00)
05-22-2018	Payment Applied	21,443.40	1002	
05-22-2018	Payment Applied	40,000.00	1002	
06-05-2018	Invoice 1095			3,555.00
06-12-2018	Payment Received			(3,555.00)
06-12-2018	Payment Applied	3,555.00	1095	
			Balance	0.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
There are no open Invoices or Credits				

Default

Date	Transaction	Amount
05-03-2018	Previous Balance	0.00
	Balance	0.00

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road Suite 108
Novi, MI 48375

06-05-2018

David, Brody & Dondershine, LLP
2100 Reston Parkway
Suite 370
Reston, VA 20191

Invoice Number: 1095

Invoice Period: 05-01-2018 - 05-31-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	3,555.00
Total for this Invoice	3,555.00
Total Available Credit for Client	0.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
	Total Available Credit for Client		0.00

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

07-03-2018

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1187
 Invoice Period: 06-01-2018 - 06-30-2018

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-02-2018	John A. Bonello	continue to review and analyze CMS filing	3.30	450.00	1,485.00
06-04-2018	John A. Bonello	continue to review and analyze CMS filing; phone conference, Chris and Gil	4.70	450.00	2,115.00
06-04-2018	Thomas K. David	Group telcon on response to Court. Commenced research gov con issues.	1.00	450.00	450.00
06-05-2018	Katherine A. David	Legal research for JAB and TKD	2.80	190.00	532.00
06-05-2018	Thomas K. David	Commenced research into parameters of claim expanding at COFC.	0.70	450.00	315.00
06-05-2018	John A. Bonello	continue to work on response	3.40	450.00	1,530.00
06-06-2018	John A. Bonello	continue to draft response	5.80	450.00	2,610.00
06-07-2018	John A. Bonello	continue to draft reply	9.50	450.00	4,275.00
06-07-2018	Thomas K. David	Reviewed damages calculation. Found cases to address "breach" versus cost and profit question. Short email to/from Gil.	0.90	450.00	405.00
06-08-2018	Thomas K. David	Spoke with CM on certain issues for response. Reviewed cases on point.	0.50	450.00	225.00
06-08-2018	John A. Bonello	phone conference, Chris regarding response	0.50	450.00	225.00
06-11-2018	John A. Bonello	continue to draft response; call with Chris	5.90	450.00	2,655.00
06-12-2018	John A. Bonello	continue to draft reply	1.50	450.00	675.00
06-13-2018	John A. Bonello	continue to work on reply	7.20	450.00	3,240.00
06-14-2018	John A. Bonello	continue to work on reply	2.70	450.00	1,215.00
06-15-2018	John A. Bonello	work on reply	1.00	450.00	450.00
06-15-2018	Katherine A. David	Assembled exhibits for Motion to SJ Response	0.40	190.00	76.00
06-22-2018	John A. Bonello	continue to work on response	7.30	450.00	3,285.00

Date	Professional	Description	Hours	Rate	Amount
06-24-2018	John A. Bonello	continue to work on reply brief	6.10	450.00	2,745.00
06-25-2018	John A. Bonello	continue to work on reply brief	5.50	450.00	2,475.00
06-26-2018	John A. Bonello	continue to draft reply	6.80	450.00	3,060.00
06-27-2018	John A. Bonello	continue to draft reply	6.50	450.00	2,925.00
06-27-2018	Katherine A. David	Reviewed exhibits, assisted in compiling for Motion for SJ	0.50	190.00	95.00
06-27-2018	Thomas K. David	Discussed gov con issues with JB. Shared FAR citations and reasons for policy.	0.50	450.00	225.00
06-28-2018	Katherine A. David	Worked on Motion for SJ response, discussed w JAB	1.00	190.00	190.00
06-28-2018	John A. Bonello	continue to draft reply brief	7.10	450.00	3,195.00
06-29-2018	John A. Bonello	continue to draft reply	7.00	450.00	3,150.00
06-29-2018	Katherine A. David	Reviewed exhibits and citation for Motion for SJ response	0.70	190.00	133.00
06-29-2018	Thomas K. David	Reviewed subject matter jurisdiction matter involving claimed amount. Discussed with JB. Short email to C and G.	0.50	450.00	225.00
06-30-2018	John A. Bonello	continue to draft reply	3.20	450.00	1,440.00
Total Fees					45,621.00

Time Summary

Professional	Hours	Amount
John A. Bonello	95.00	42,750.00
Katherine A. David	5.40	1,026.00
Thomas K. David	4.10	1,845.00
Total Fees		45,621.00
Total for this Invoice		45,621.00

Client Statement of Account

As Of 07-31-2018

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
Total Available Credit for Client			0.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
06-05-2018	Previous Balance			3,555.00
06-12-2018	Payment Received			(3,555.00)
06-12-2018	Payment Applied	3,555.00	1095	
07-03-2018	Invoice 1187			45,621.00
07-31-2018	Payment Received			(45,621.00)
07-31-2018	Payment Applied	45,621.00	1187	
			Balance	0.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
There are no open Invoices or Credits				

Default

Date	Transaction	Amount
06-05-2018	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road Suite 108
Novi, MI 48375

07-03-2018

David, Brody & Dondershine, LLP
2100 Reston Parkway
Suite 370
Reston, VA 20191

Invoice Number: 1187

Invoice Period: 06-01-2018 - 06-30-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	45,621.00
Total for this Invoice	45,621.00
Total Available Credit for Client	0.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
	Total Available Credit for Client		0.00

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

08-02-2018

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1268
 Invoice Period: 07-01-2018 - 07-31-2018

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-02-2018	John A. Bonello	continue to draft reply	9.20	450.00	4,140.00
07-02-2018	Katherine A. David	Drafted Appendix and Table of Contents, researched and reviewed citations	3.80	190.00	722.00
07-02-2018	Thomas K. David	Emails to/fr CM. Discussed Brief with JB and with KD. Re-reviewed COFC decisions on damages	1.00	450.00	450.00
07-03-2018	Thomas K. David	Discussed 2 gov con issues with CM. Relayed feedback to JB. Drafted and revised inserts for brief consistent with facts and Horn case. Looked at HHS FAR Supp.	2.40	450.00	1,080.00
07-03-2018	John A. Bonello	continue to draft reply	9.60	450.00	4,320.00
07-03-2018	Katherine A. David	Complied all exhibits, reviewed and revised citations, researched statutes, finalized appendix	8.30	190.00	1,577.00
07-04-2018	John A. Bonello	continue to work on reply	2.30	450.00	1,035.00
07-05-2018	John A. Bonello	continue to draft reply brief	11.50	450.00	5,175.00
07-05-2018	Katherine A. David	Assisted in preparation of Response Motion for Summary Judgment, Findings of Facts, Appendix, Exhibits	9.00	190.00	1,710.00
07-05-2018	Thomas K. David	Reviewed drafts. Discussed with JB. Reviewed FAR, HHS Supp and CMS guidelines on duties of COR/COTR.	3.00	450.00	1,350.00
07-06-2018	Thomas K. David	Finalized, filed and served response. copy to Chris and Gil.	2.40	450.00	1,080.00
07-06-2018	John A. Bonello	finalize reply	3.50	450.00	1,575.00
07-06-2018	Katherine A. David	Assisted in final review, revision and submission of Response	4.70	190.00	893.00
07-11-2018	Thomas K. David	Spoke with clerk at Court. Ensured service of docs under correct seal.	0.50	450.00	225.00
					180.00

Date	Professional	Description	Hours	Rate	Amount
07-12-2018	Thomas K. David	Took call from Court clerk. Obtained email on revised filing. Discussed briefly with JB.	0.40	450.00	
07-24-2018	John A. Bonello	review email from Chris; reply to same	0.10	450.00	45.00
Total Fees					25,557.00

Time Summary

Professional	Hours	Amount
John A. Bonello	36.20	16,290.00
Katherine A. David	25.80	4,902.00
Thomas K. David	9.70	4,365.00
Total Fees		25,557.00
Total for this Invoice		25,557.00

Client Statement of Account

As Of 08-21-2018

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
Total Available Credit for Client			0.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
07-03-2018	Previous Balance			45,621.00
07-31-2018	Payment Received			(45,621.00)
07-31-2018	Payment Applied	45,621.00	1187	
08-02-2018	Invoice 1268			25,557.00
08-21-2018	Payment Received			(25,557.00)
08-21-2018	Payment Applied	25,557.00	1268	
			Balance	0.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
There are no open Invoices or Credits				

Default

Date	Transaction	Amount
07-03-2018	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road Suite 108
Novi, MI 48375

08-02-2018

David, Brody & Dondershine, LLP
2100 Reston Parkway
Suite 370
Reston, VA 20191

Invoice Number: 1268

Invoice Period: 07-01-2018 - 07-31-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	25,557.00
Total for this Invoice	25,557.00
Total Available Credit for Client	0.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
	Total Available Credit for Client		0.00

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

09-04-2018

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1357
 Invoice Period: 08-01-2018 - 08-31-2018

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
08-03-2018	John A. Bonello	review email from C. Mucke; reply to same	0.20	450.00	90.00
08-03-2018	Katherine A. David	Call w TKD, checked status of filing with COFC, emailed clients copy of DOJ Reply	0.30	190.00	57.00
08-04-2018	Thomas K. David	Reviewed final brief of DOJ. Noted flaws and issues of concern.	0.50	450.00	225.00
08-08-2018	John A. Bonello	review and analyze CMS reply brief	0.30	450.00	135.00
08-09-2018	John A. Bonello	continue to review and analyze reply brief	2.90	450.00	1,305.00
08-28-2018	John A. Bonello	review email from C. Mucke; reply to same	0.10	450.00	45.00
Total Fees					1,857.00

Time Summary

Professional	Hours	Amount
John A. Bonello	3.50	1,575.00
Katherine A. David	0.30	57.00
Thomas K. David	0.50	225.00
Total Fees	1,857.00	
Total for this Invoice		1,857.00

Client Statement of Account

As Of 09-25-2018

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
Total Available Credit for Client			0.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
08-02-2018	Previous Balance			25,557.00
08-21-2018	Payment Received			(25,557.00)
08-21-2018	Payment Applied	25,557.00	1268	
09-04-2018	Invoice 1357			1,857.00
09-25-2018	Payment Received			(1,857.00)
09-25-2018	Payment Applied	1,857.00	1357	
			Balance	0.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
There are no open Invoices or Credits				

Default

Date	Transaction	Amount
08-02-2018	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road Suite 108
Novi, MI 48375

09-04-2018

David, Brody & Dondershine, LLP
2100 Reston Parkway
Suite 370
Reston, VA 20191

Invoice Number: 1357

Invoice Period: 08-01-2018 - 08-31-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	1,857.00
Total for this Invoice	1,857.00
Total Available Credit for Client	0.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
	Total Available Credit for Client		0.00

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 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

10-02-2018

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1443
 Invoice Period: 09-01-2018 - 09-30-2018

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-06-2018	John A. Bonello	phone conference, C. Mucke regarding case	0.50	450.00	225.00
Total Fees					225.00

Time Summary

Professional	Hours	Amount
John A. Bonello	0.50	225.00
Total Fees		225.00

Total for this Invoice 225.00

Client Statement of Account

As Of 10-30-2018

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
Total Available Credit for Client			0.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
09-04-2018	Previous Balance			1,857.00
09-25-2018	Payment Received			(1,857.00)
09-25-2018	Payment Applied	1,857.00	1357	
10-02-2018	Invoice 1443			225.00
10-30-2018	Payment Received			(225.00)
10-30-2018	Payment Applied	225.00	1443	
			Balance	0.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
There are no open Invoices or Credits				

Default

Date	Transaction	Amount
09-04-2018	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
Attn: Mr. Gil Mucke
43000 W 9 Mile Road Suite 108
Novi, MI 48375

10-02-2018

David, Brody & Dondershine, LLP
2100 Reston Parkway
Suite 370
Reston, VA 20191

Invoice Number: 1443

Invoice Period: 09-01-2018 - 09-30-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	225.00
Total for this Invoice	225.00
Total Available Credit for Client as of 10-30-2018	0.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
			0.00

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 703-264-2220

12-04-2018

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1619
 Invoice Period: 11-01-2018 - 11-30-2018

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-01-2018	Thomas K. David	Received new scheduling order form Court. Reviewed and discussed briefly with KAD. Copy to JB.	0.70	450.00	315.00
11-02-2018	Thomas K. David	Discussed Court's newest points with JB. Researched select issues on cases.	1.50	450.00	675.00
11-02-2018	John A. Bonello	review Court Order; phone conference, C. Mucke	2.90	450.00	1,305.00
11-05-2018	John A. Bonello	email to C. Mucke; work on sur-reply brief	0.30	450.00	135.00
11-05-2018	Thomas K. David	Filed motion to extend time. Obtained approval from Judge. Discussed with JAB.	0.50	450.00	225.00
11-09-2018	John A. Bonello	work on sur-reply	0.80	450.00	360.00
11-12-2018	John A. Bonello	work on sur-reply	1.70	450.00	765.00
11-13-2018	John A. Bonello	email to Gil; continue to work on sur-reply	3.80	450.00	1,710.00
11-14-2018	John A. Bonello	work on sur-reply	1.80	450.00	810.00
11-14-2018	Katherine A. David	Email and phone call w court reporter re depositions	0.50	225.00	112.50
11-15-2018	Thomas K. David	Reviewed Christian Doctrine application with JB.	0.50	450.00	225.00
11-15-2018	John A. Bonello	continue to work on sur-reply	2.20	450.00	990.00
11-20-2018	Thomas K. David	Discussions with KAD on T4C and Christian Doctrine.	0.50	450.00	225.00
11-20-2018	Katherine A. David	Legal research re Christian Doctrine, Termination for Convenience, Drafted memo re same	4.00	225.00	900.00
11-21-2018	Katherine A. David	Legal research re Christian doctrine, drafted responses	4.50	225.00	1,012.50
11-29-2018	John A. Bonello	work on sur-reply brief	1.80	450.00	810.00
11-30-2018	John A. Bonello	continue to work on sur-reply	0.50	450.00	225.00
Total Fees					10,800.00

Time Summary

Professional	Hours	Amount
John A. Bonello	15.80	7,110.00
Katherine A. David	9.00	2,025.00
Thomas K. David	3.70	1,665.00
Total Fees		10,800.00

Total for this Invoice 10,800.00
Total Balance Due from Client as of 12-06-2018 10,800.00

Client Statement of Account

As Of 12-06-2018

Matter	Invoices / Credits	Trust	Balance Due
TKD	10,800.00	0.00	10,800.00
Total Balance Due from Client			10,800.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
10-02-2018	Previous Balance			225.00
10-30-2018	Payment Received			(225.00)
10-30-2018	Payment Applied	225.00	1443	
12-04-2018	Invoice 1619			10,800.00
			Balance	10,800.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
12-04-2018	Invoice 1619	10,800.00		10,800.00
			Balance	10,800.00

Default

Date	Transaction	Amount
10-02-2018	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

12-04-2018

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191

Invoice Number: 1619
 Invoice Period: 11-01-2018 - 11-30-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

	Fees	10,800.00
	Total for this Invoice	10,800.00
	Total Balance Due from Client as of 12-06-2018	10,800.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	10,800.00	0.00	10,800.00
	Total Balance Due from Client		10,800.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
12-04-2018	Invoice 1619	TKD	10,800.00		10,800.00
				Balance	10,800.00

Trust	Amount
TKD - Default	0.00
	Balance
	0.00

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 Reston, VA 20191
 703-264-2220

01-03-2019

ACLR, LLC
 Attn: Mr. Gil Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 1702
 Invoice Period: 12-01-2018 - 12-31-2018

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-03-2018	John A. Bonello	phone conference, Gil; continue to work on sur-reply brief	3.70	450.00	1,665.00
12-03-2018	Thomas K. David	Con with Gil on various issues in Judge's briefing request.	0.70	450.00	315.00
12-04-2018	Thomas K. David	Discussed FAR structure, clauses, and issues for 12/19 brief. Research sent to JB on same.	0.40	450.00	180.00
12-04-2018	John A. Bonello	draft sur-reply	5.00	450.00	2,250.00
12-05-2018	John A. Bonello	continue to draft sur-reply	4.50	450.00	2,025.00
12-06-2018	John A. Bonello	continue to work on drafting sur-reply	4.30	450.00	1,935.00
12-07-2018	John A. Bonello	continue to draft sur-reply	6.30	450.00	2,835.00
12-10-2018	John A. Bonello	continue to draft sur-reply	3.90	450.00	1,755.00
12-10-2018	Katherine A. David	Assisted with exhibit prep for reply	1.00	225.00	225.00
12-10-2018	Thomas K. David	Reviewed draft reply due 12/19. Noted markers and discussed with JB.	1.20	450.00	540.00
12-12-2018	John A. Bonello	review revision to sur-reply from ACLR	0.30	450.00	135.00
12-13-2018	John A. Bonello	work on sur-reply brief	3.10	450.00	1,395.00
12-13-2018	Thomas K. David	Participated in con call with G and C. Discussed issues in brief with JB.	0.50	450.00	225.00
12-13-2018	Katherine A. David	Call to clerk, reviewed UCFC Form rules, email to John	0.50	225.00	112.50
12-14-2018	John A. Bonello	work on sur-reply	8.00	450.00	3,600.00
12-17-2018	John A. Bonello	continue to work on sur-reply	5.60	450.00	2,520.00
12-17-2018	Katherine A. David	Reviewed and revised draft of Sur Reply, worked on appendix and exhibits	3.00	225.00	675.00
12-17-2018	Thomas K. David	Proofed and redline on final reply to COFC questions.	1.40	450.00	630.00

Date	Professional	Description	Hours	Rate	Amount
		Discussed with JB.			
12-18-2018	Katherine A. David	Updated exhibits, began working on table of authorities for Sur Reply Brief	1.00	225.00	225.00
12-18-2018	John A. Bonello	continue to work on sur-reply	3.50	450.00	1,575.00
12-19-2018	John A. Bonello	finalize sur-reply	1.30	450.00	585.00
12-19-2018	Katherine A. David	Reviewed and revised final draft of sur reply, completed table of contents, table of authorities, filed documents with U.S. Court of Federal Claims, prepared copies for judges chambers	3.50	225.00	787.50
12-19-2018	Thomas K. David	Finalized Sur Reply brief and filed with COFC. Copy to Judge's chambers. discussed with KAD and JB.	0.90	450.00	405.00
				Total Fees	26,595.00

Time Summary

Professional	Hours	Amount
John A. Bonello	49.50	22,275.00
Katherine A. David	9.00	2,025.00
Thomas K. David	5.10	2,295.00
	Total Fees	26,595.00

Expenses

Date	Professional	Expense	Price	Qty	Amount
12-20-2018	Thomas K. David	Overnight Courier Charges Triple A Logistic Service - Invoice # 291437	48.00	1	48.00
				Total Expenses	48.00
				Total for this Invoice	26,643.00
				Previous Balance	10,800.00
				Total Balance Due from Client as of 01-08-2019	37,443.00

Client Statement of Account

As Of 01-08-2019

Matter	Invoices / Credits	Trust	Balance Due
TKD	37,443.00	0.00	37,443.00
	Total Balance Due from Client		37,443.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
12-04-2018	Previous Balance			10,800.00
01-03-2019	Invoice 1702			26,643.00
		Balance		37,443.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
12-04-2018	Invoice 1619	10,800.00		10,800.00
01-03-2019	Invoice 1702	26,643.00		26,643.00
		Balance		37,443.00

Default

Date	Transaction	Amount
12-04-2018	Previous Balance	0.00
	Balance	0.00

ACLR, LLC
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 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

01-03-2019

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191

Invoice Number: 1702

Invoice Period: 12-01-2018 - 12-31-2018

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	26,595.00
Expenses	48.00
Total for this Invoice	26,643.00
Previous Balance	10,800.00
Total Balance Due from Client as of 01-08-2019	37,443.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	37,443.00	0.00	37,443.00
Total Balance Due from Client			37,443.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
12-04-2018	Invoice 1619	TKD	10,800.00		10,800.00
01-03-2019	Invoice 1702	TKD	26,643.00		26,643.00
				Balance	37,443.00

Trust	Amount
TKD - Default	0.00
	Balance
	0.00

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 703-264-2220

07-02-2019

ACLR, LLC
 Attn: Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 2236
 Invoice Period: 06-01-2019 - 06-30-2019

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-26-2019	John A. Bonello	review order from Court	0.90	450.00	405.00
06-26-2019	Thomas K. David	Received Order from Court on new briefs. Discussed with JB. Sent copy to CM.	0.50	450.00	225.00
06-27-2019	John A. Bonello	review email from C. Mucke; continue to review and analyze Court order	0.40	450.00	180.00
06-27-2019	Thomas K. David	Updated case support on Christian Doctrine. Discussed with JB and KAD. Docs to CM.	0.90	450.00	405.00
Total Fees					1,215.00

Time Summary

Professional	Hours	Amount
John A. Bonello	1.30	585.00
Thomas K. David	1.40	630.00
Total Fees	1,215.00	

Total for this Invoice	1,215.00
Total Available Credit for Client as of 07-25-2019	0.00

Client Statement of Account

As of 07-25-2019

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
Total Available Credit for Client			0.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
03-05-2019	Previous Balance			1,035.00
03-26-2019	Payment Received			(1,035.00)
03-26-2019	Payment Applied	1,035.00	1861	
07-02-2019	Invoice 2236			1,215.00
07-25-2019	Payment Received			(1,215.00)
07-25-2019	Payment Applied	1,215.00	2236	
			Balance	0.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
There are no open Invoices or Credits				

Default

Date	Transaction	Amount
03-05-2019	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
Attn: Chris Mucke
43000 W 9 Mile Road Suite 108
Novi, MI 48375

07-02-2019

David, Brody & Dondershine, LLP
2100 Reston Parkway
Suite 370
Reston, VA 20191

Invoice Number: 2236

Invoice Period: 06-01-2019 - 06-30-2019

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	1,215.00
Total for this Invoice	1,215.00
Total Available Credit for Client as of 07-25-2019	0.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	0.00	0.00	0.00
	Total Available Credit for Client		0.00

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 703-264-2220

08-01-2019

ACLR, LLC
 Attn: Mr. Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 2333
 Invoice Period: 07-01-2019 - 07-31-2019

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2019	John A. Bonello	review email from C. Mucke	1.00	450.00	450.00
07-02-2019	John A. Bonello	phone conference, C. Mucke regarding case strategy	0.30	450.00	135.00
07-02-2019	Thomas K. David	Call with CM. Research on case and developments. Reviewed FAR and interplay with FAR 8 and 12.	2.00	450.00	900.00
07-08-2019	John A. Bonello	work on Court brief	1.30	450.00	585.00
07-09-2019	John A. Bonello	work on brief to Court	2.00	450.00	900.00
07-09-2019	Thomas K. David	Researched themes, issues, cases, etc. Outlined brief. Discussed with John often.	3.30	450.00	1,485.00
07-10-2019	Thomas K. David	Continued brief per Court's 6/26 Order. Discussed with JB.	6.70	450.00	3,015.00
07-10-2019	John A. Bonello	work on brief	2.70	450.00	1,215.00
07-11-2019	John A. Bonello	work on brief	0.30	450.00	135.00
07-11-2019	Katherine A. David	Reviewed and revised draft brief	3.00	225.00	675.00
07-11-2019	Thomas K. David	Completed draft of brief in response to Court's June 26th Order. Sent to JB and KD for proofing an amplification.	3.50	450.00	1,575.00
07-12-2019	John A. Bonello	email to C. Mucke	0.10	450.00	45.00
07-15-2019	John A. Bonello	continue to work on brief	4.70	450.00	2,115.00
07-16-2019	John A. Bonello	continue to work on brief	4.60	450.00	2,070.00
07-16-2019	Thomas K. David	Discussed brief with JB. Edited and populated with additional analysis.	2.00	450.00	900.00
07-17-2019	John A. Bonello	continue to work on brief	3.00	450.00	1,350.00
07-17-2019	Thomas K. David	Discussed final draft with JB. Made final revisions and sent to CM for review and feedback.	1.00	450.00	450.00
07-22-2019	Thomas K. David	Received CM's feedback to our brief. Discussed with	0.60	450.00	270.00

Date	Professional	Description	Hours	Rate	Amount
KAD. Noted issues to clarify/amplify.					
07-22-2019	Katherine A. David	Legal research	1.70	225.00	382.50
07-23-2019	Thomas K. David	Outlined terms and issues for newest brief.	0.50	450.00	225.00
07-24-2019	Thomas K. David	Revised brief per CM's feedback. Reviewed numerous "commercial" case on RAC and contingency fee issues. Email to CM. discussed briefly with John.	2.60	450.00	1,170.00
07-25-2019	John A. Bonello	review emails from C. Mucke; work on brief	2.30	450.00	1,035.00
07-25-2019	Thomas K. David	Made revisions to brief per feedback from Chris and discussion with JB.	0.60	450.00	270.00
07-29-2019	John A. Bonello	review emails from C. Mucke; work on brief	0.40	450.00	180.00
07-29-2019	Thomas K. David	Final edits, formatting, emails to/from CM. Discussed with KAD and JB.	0.70	450.00	315.00
07-29-2019	Katherine A. David	Worked on Table of Contents and Table of Authorities for reply brief, checked legal citations, revised final draft	2.80	225.00	630.00
07-30-2019	Katherine A. David	Reviewed and revised final draft of brief	1.00	225.00	225.00
07-30-2019	John A. Bonello	work on finalizing brief	2.10	450.00	945.00
07-31-2019	John A. Bonello	continue to work on finalizing brief	1.00	450.00	450.00
07-31-2019	Katherine A. David	reviewed and revised citations in final brief	0.50	225.00	112.50
07-31-2019	Thomas K. David	Brief finalized and filed.	0.40	450.00	180.00
			Total Fees		24,390.00

Time Summary

Professional	Hours	Amount
John A. Bonello	25.80	11,610.00
Katherine A. David	9.00	2,025.00
Thomas K. David	23.90	10,755.00
Total Fees		24,390.00

Total for this Invoice	24,390.00
Total Balance Due from Client as of 08-06-2019	24,390.00

Client Statement of Account

As of 08-06-2019

Matter	Invoices / Credits	Trust	Balance Due
TKD	24,390.00	0.00	24,390.00
	Total Balance Due from Client		24,390.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
07-02-2019	Previous Balance			1,215.00
07-25-2019	Payment Received			(1,215.00)
07-25-2019	Payment Applied	1,215.00	2236	
08-01-2019	Invoice 2333			24,390.00
			Balance	24,390.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
08-01-2019	Invoice 2333	24,390.00		24,390.00
			Balance	24,390.00

Default

Date	Transaction	Amount
07-02-2019	Previous Balance	0.00
		Balance
		0.00

ACLR, LLC
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 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

08-01-2019

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191

Invoice Number: 2333

Invoice Period: 07-01-2019 - 07-31-2019

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	24,390.00
Total for this Invoice	24,390.00
Total Balance Due from Client as of 08-06-2019	24,390.00

Matter	Invoices / Credits	Trust	Balance Due
TKD	24,390.00	0.00	24,390.00
	Total Balance Due from Client		24,390.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-01-2019	Invoice 2333	TKD	24,390.00		24,390.00
				Balance	24,390.00

Trust	Amount
TKD - Default	0.00
	Balance
	0.00

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 Reston, VA 20191
 703-264-2220

09-03-2019

ACLR, LLC
 Attn: Mr. Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 2416
 Invoice Period: 08-01-2019 - 08-31-2019

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
08-12-2019	John A. Bonello	review protective order and claw back provision	0.30	450.00	135.00
08-14-2019	Thomas K. David	Reviewed Virginia rules on using emails with counsel as part of string. Spoke with Virginia Bar rep.	0.40	450.00	180.00
08-16-2019	Thomas K. David	Received and initial review of DOJ brief. Emails to/ from Chris.	0.60	450.00	270.00
08-20-2019	Thomas K. David	Commenced review of DOJ brief. Discussed briefly with KAD and JB.	0.50	450.00	225.00
08-20-2019	John A. Bonello	work on response to DOJ brief	0.70	450.00	315.00
08-20-2019	Katherine A. David	Read government's brief, identified issues and argues to address in final response, discussed w TKD	3.00	225.00	675.00
08-21-2019	Katherine A. David	Caselaw research, drafted memo, discussed w TKD	1.00	225.00	225.00
08-21-2019	Thomas K. David	Finalized review of DOJ brief. Noted issues for further review. Commenced same. Discussed with KAD and JB. Emails to CM.	1.90	450.00	855.00
08-22-2019	Thomas K. David	Outline of reply brief. Two cases checked. Brief obtained to support position. Short call with JB. Email from CM.	3.10	450.00	1,395.00
08-23-2019	John A. Bonello	work on response to CMS's brief	1.20	450.00	540.00
08-23-2019	Thomas K. David	Continued on brief. Emails to/from CM. discussed process with John.	3.50	450.00	1,575.00
08-25-2019	Thomas K. David	Finished first segment of brief.	4.00	450.00	1,800.00
08-26-2019	Thomas K. David	Continued brief to COFC.	2.00	450.00	900.00
08-26-2019	John A. Bonello	work on response brief	2.50	450.00	1,125.00
08-26-2019	Katherine A. David	Reviewed pleading files, email to JAB with requested documents	0.30	225.00	67.50
08-27-2019	Thomas K. David	Completed draft of reply brief. Sent to CM for insert	2.20	450.00	990.00

Date	Professional	Description	Hours	Rate	Amount
and review and JB. Email to/from CM					
08-28-2019	Thomas K. David	Telcon with CM. Discussed formatting with KAD and brief call with JB.	0.80	450.00	360.00
08-28-2019	Katherine A. David	Phone call w JAB re client email, located documents produced in discovery	0.30	225.00	67.50
08-29-2019	Katherine A. David	Reviewed and revised final draft, drafted table of contents, table of authorities, assembled and prepared exhibits for filing	4.30	225.00	967.50
08-29-2019	Thomas K. David	Revised latest draft. Discussed with JB and KAD. Reviewed feedback from CM.	1.30	450.00	585.00
08-29-2019	John A. Bonello	continue to work on response brief	6.90	450.00	3,105.00
08-30-2019	John A. Bonello	work on finalizing brief	2.90	450.00	1,305.00
08-30-2019	Thomas K. David	Finalized and filed brief. Copied CM.	2.20	450.00	990.00
Total Fees					18,652.50

Time Summary

Professional	Hours	Amount
John A. Bonello	14.50	6,525.00
Katherine A. David	8.90	2,002.50
Thomas K. David	22.50	10,125.00
Total Fees		18,652.50

Total for this Invoice	18,652.50
Previous Balance	24,390.00
Total Balance Due from Client as of 09-05-2019	43,042.50

Client Statement of Account

As of 09-05-2019

Matter	Invoices / Credits	Trust	Balance Due
TKD	43,042.50	0.00	43,042.50
	Total Balance Due from Client		43,042.50

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
08-01-2019	Previous Balance			24,390.00
09-03-2019	Invoice 2416			18,652.50
		Balance		43,042.50

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
08-01-2019	Invoice 2333	24,390.00		24,390.00
09-03-2019	Invoice 2416	18,652.50		18,652.50
		Balance		43,042.50

Default

Date	Transaction	Amount
08-01-2019	Previous Balance	0.00
	Balance	0.00

ACLR, LLC
 Attn: Mr. Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

09-03-2019

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191

Invoice Number: 2416

Invoice Period: 08-01-2019 - 08-31-2019

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	18,652.50
Total for this Invoice	18,652.50
Previous Balance	24,390.00
Total Balance Due from Client as of 09-05-2019	43,042.50

Matter	Invoices / Credits	Trust	Balance Due
TKD	43,042.50	0.00	43,042.50
Total Balance Due from Client			43,042.50

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-01-2019	Invoice 2333	TKD	24,390.00		24,390.00
09-03-2019	Invoice 2416	TKD	18,652.50		18,652.50
			Balance	43,042.50	

Trust	Amount
TKD - Default	0.00
Balance	0.00

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191
 703-264-2220

10-01-2019

ACLR, LLC
 Attn: Mr. Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 2514
 Invoice Period: 09-01-2019 - 09-30-2019

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-13-2019	John A. Bonello	review CMS brief; email to C. Mucke regarding same	0.90	450.00	405.00
09-13-2019	Thomas K. David	Received and reviewed once last DOJ brief.	0.40	450.00	180.00
Total Fees					585.00

Time Summary

Professional	Hours	Amount
John A. Bonello	0.90	405.00
Thomas K. David	0.40	180.00
Total Fees		585.00

Total for this Invoice	585.00
Previous Balance	43,042.50
Total Balance Due from Client as of 10-03-2019	43,627.50

Client Statement of Account

As of 10-03-2019

Matter	Invoices / Credits	Trust	Balance Due
TKD	43,627.50	0.00	43,627.50
Total Balance Due from Client			43,627.50

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
09-03-2019	Previous Balance			43,042.50
10-01-2019	Invoice 2514			585.00
		Balance		43,627.50

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
08-01-2019	Invoice 2333	24,390.00		24,390.00
09-03-2019	Invoice 2416	18,652.50		18,652.50
10-01-2019	Invoice 2514	585.00		585.00
		Balance		43,627.50

Default

Date	Transaction	Amount
09-03-2019	Previous Balance	0.00
	Balance	0.00

ACLR, LLC
 Attn: Mr. Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

10-01-2019

David, Brody & Dondershine, LLP
 2100 Reston Parkway
 Suite 370
 Reston, VA 20191

Invoice Number: 2514

Invoice Period: 09-01-2019 - 09-30-2019

REMITTANCE COPY

Please Include with Payment

RE: TKD

Fees	585.00
Total for this Invoice	585.00
Previous Balance	43,042.50
Total Balance Due from Client as of 10-03-2019	43,627.50

Matter	Invoices / Credits	Trust	Balance Due
TKD	43,627.50	0.00	43,627.50
Total Balance Due from Client			43,627.50

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-01-2019	Invoice 2333	TKD	24,390.00		24,390.00
09-03-2019	Invoice 2416	TKD	18,652.50		18,652.50
10-01-2019	Invoice 2514	TKD	585.00		585.00
			Balance		43,627.50

Trust	Amount
TKD - Default	0.00
Balance	0.00

David, Brody & Dondershine, LLP
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 Reston, VA 20191
 703-264-2220

01-02-2020

ACLR, LLC
 Attn: Mr. Chris Mucke
 43000 W 9 Mile Road Suite 108
 Novi, MI 48375

Invoice Number: 2782
 Invoice Period: 12-01-2019 - 12-31-2019

Payment Terms: Upon Receipt

RE: TKD

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-06-2019	John A. Bonello	phone conference, CMS's counsel	0.20	450.00	90.00
12-16-2019	John A. Bonello	email to C. Mucke regarding DOJ request for stay; phone conference, C. Mucke; phone conference, DOJ attorney	0.40	450.00	180.00
					Total Fees 270.00

Time Summary

Professional	Hours	Amount
John A. Bonello	0.60	270.00
Total Fees		270.00

Expenses

Date	Professional	Expense	Price	Qty	Amount
11-26-2019	Thomas K. David	Filing Fees US Court Federal Claims 202-357-6435 DC	400.00	1	400.00
					Total Expenses 400.00
					Total for this Invoice 670.00
					Total Amount to Pay as of 01-07-2020 670.00

Client Statement of Account

As of 01-07-2020

Matter	Invoices / Credits	Trust	Balance Due
TKD	670.00	0.00	670.00
	Total Amount to Pay		670.00

TKD**Transactions**

Date	Transaction	Applied	Invoice	Amount
12-03-2019	Previous Balance			20,587.50
12-08-2019	Payment Received			(18,652.50)
12-08-2019	Payment Applied	18,652.50	2416	
12-31-2019	Payment Received			(1,935.00)
12-31-2019	Payment Applied	1,935.00	2692	
01-02-2020	Invoice 2782			670.00
			Balance	670.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
01-02-2020	Invoice 2782	670.00		670.00
			Balance	670.00

Default

Date	Transaction	Amount
12-03-2019	Previous Balance	0.00
		Balance
		0.00